



Email : [balajifiresafety6@gmail.com](mailto:balajifiresafety6@gmail.com)

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# INVOICE

Sr.no :- NBF/0924/020  
Side name: Mehta (Vorivali west)

Date:- 29/11/2024

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	Pump room pending payment			15,000.00
2	150 mm pipe	21.3 mtr	540	11,502.00
3	100 mm pipe	17.8 mtr	360	6,120.00
4	25 mm pipe	22.6 mtr	100	2,260.00
		Total		34,882.00
		Advance		0
		To be Paid		34,882.00

**Signature**

*Sailesh rai*

