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INVOICE

Sr.no :- NBF/0224/052
Side name: Fire Infra

Date:- 26/02/2024
Site name: Metro Grand

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	6th floor Sprinkler line installation and testing done	1	80,000.00/NOS	80,000.00
2	7th floor Sprinkler line installation and testing done	1	80,000.00/NOS	80,000.00
3	9th floor Sprinkler line installation and testing done	1	80,000.00/NOS	80,000.00
4	10th floor Sprinkler line installation and testing done	1	80,000.00/NOS	80,000.00
5	11th floor Sprinkler line installation and testing done	1	80,000.00/NOS	80,000.00
6	14th floor Sprinkler line installation and testing done	1	80,000.00/NOS	80,000.00
7	15th floor Sprinkler line installation and testing done	1	80,000.00/NOS	80,000.00
8	16th floor Sprinkler line installation and testing done	1	80,000.00/NOS	80,000.00
9	17th floor Sprinkler line installation and testing done	1	80,000.00/NOS	80,000.00
10	18th floor Sprinkler line installation and testing done	1	80,000.00/NOS	80,000.00
		Total		800,000.00
		Advance		540,000.00
		To be Paid		260,000.00

Sailesh rai

Signature

