

Email: balajifiresafety6@gmail.com

INVOICE

Sr.no :-NBF/1124/11 Date:- 27/11/2024

To :-Sunteck Side name:- Gandhi-chauk kalyan west

Sr.no	Description	Quantity	Rate	Amount (Rs.)	
1	Booster pump installation completed				
2	10 mm vertical raiser completed				
3	Singal hydrant valve fitting	8 nos			
4	Hose-reel drum	7 nos			
5	Parking sprinkler line completed			40,000.00	
6	Fire-extinguisher installation	8 nos			
7	Hose-box installation	2 nos			
8	conveyance pipe and nosel installation (2+2)	4 nos			
9					
		Т	otal	40,000.00	
		Advance		0.00	
	To be Paid		pe Paid	40,000.00	

Sailesh rai Signature

Contact: 9326318479





