



Email : balajifiresafety6@gmail.com

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INVOICE

Sr.no :- NBF/0124/01
Side name: Vrindavan

Date:- 12/01/2024
Company Name: SaiMita

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	13th floor sprinkler line complete installation	10	800.00	8,000.00
2	14th floor sprinkler line complete installation	10	800.00	8,000.00
3	15th floor sprinkler line complete installation	10	800.00	8,000.00
4	16th floor sprinkler line complete installation	10	800.00	8,000.00
5	17th floor sprinkler line complete installation	10	800.00	8,000.00
6	18th floor sprinkler line complete installation	10	800.00	8,000.00
7	19th floor sprinkler line complete installation	10	800.00	8,000.00
8	20th floor sprinkler line complete installation	10	800.00	8,000.00
9	21st floor sprinkler line complete installation	10	800.00	8,000.00
10	22nd floor sprinkler line complete installation	10	800.00	8,000.00
		Total		80,000.00
		Advance		17,000.00
		To be Paid		63,000.00

Sailesh rai

Signature

