



Email : balajifiresafety6@gmail.com

Contact: 9326318479

INVOICE

Sr.no :- NBF/1123/055
To :- Fire infra

Date:-23/11/2023
Side name: Metro Grand

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	9th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
2	15th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
3	16th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
4	17th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
5	18th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
Total				400,000.00
Advance				0.00
Previous Bill (NBF/1023/053)				85,000.00
To be paid				485,000.00

Sailesh rai
Signature

