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# INVOICE

Sr.no :- NBF/0724/05  
To :- Fire Infra

Date:- 03/07/2024  
Side name:- Metro Grand

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1.	150 mm dia Sprinkler Raiser 1st floor to 29th floor (DUCT 1, towards floor 1 to 5)	88 mtr	660/mtr	58,080.00
2.	150 mm dia Hydrant Raiser 1st floor to 29th floor (DUCT 1, towards floor 1 to 5)	88 mtr	660/mtr	58,080.00
3.	150 mm dia Sprinkler Raiser 0 label to 28th floor (DUCT 2, towards floor 6 to 8)	88 mtr	660/mtr	58,080.00
4.	150 mm dia Hydrant Raiser 0 label to 28th floor (DUCT 2, towards floor 6 to 8)	88 mtr	660/mtr	58,080.00
5.	24th floor Sprinkler line installation and testing done	1 NOS	80,000.00/NOS	80,000.00
6.	25th floor Sprinkler line installation and testing done	1 NOS	64,889.00/NOS	64,889.00
7.	26th floor Sprinkler line installation and testing done	1 NOS	64,889.00/NOS	64,889.00
8.	27th floor Sprinkler line installation and testing done	1 NOS	64,889.00/NOS	64,889.00
9.	28th floor Sprinkler line installation and testing done	1 NOS	64,889.00/NOS	64,889.00
		Total		571,876.00
		Advance		0.00
		To be Paid		571,876.00

*Sailesh rai*

**Signature**

