



Email : balajifiresafety6@gmail.com

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INVOICE

Sr.no :-NBF/1124/12
To :-Fire-infra

Date:- 27/11/2024
Side name:- Metro-mall tower C

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	Steel floor Sprinkler line modification			6,000.00
2	Hose-reel drum sort welding			8,000.00
		Total		14,000.00
		Advance		0.00
		To be Paid		14,000.00

Sailesh rai
Signature

