



Email : [balajifiresafety6@gmail.com](mailto:balajifiresafety6@gmail.com)

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# INVOICE

Sr.no :- NBF/0924/018  
Side name: Mehta (Vorivali west)

Date:- 30/09/2024

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	100 mm ring-line	125.1 mtr	400	50,040.00
2	80 mm hydrant post	3.25 mtr	300	975.00
3	150 mm pipe	21.6 mtr	600	12,960.00
4	pump-room work completed			100,000.00
5	flex-drop	8 nos	100	800.00
6	4 inch NRV	1 nos	360	360.00
7	4 inch butter-fly	1 nos	360	360.00
		Total		165,495.00
		Advance		0
		To be Paid		165,495.00

**Signature**

*Sailesh rai*

