



Email : balajifiresafety6@gmail.com

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INVOICE

Sr.no :- NBF/0924/021
Side name: Vashudev (Vorivali west)

Date:- 29/11/2024

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	Unity floor sprinkler point	20 nos	750	15,000.00
2	6 floor refuse sprinkler point	5 nos	750	3,750.00
3	13 th floor refuse sprinkler line	5 nos	750	3,750.00
4	150 mm pipe ring-line	7 mtr	600	4,200.00
5	150 mm Sprinkler riser	4 mtr	600	2,400.00
6	150 mm hydrant raiser	4 mtr	600	2,400.00
		Total		31,500.00
		Advance		0
		To be Paid		31,500.00

Signature

Sailesh rai

