



Email : balajifiresafety6@gmail.com

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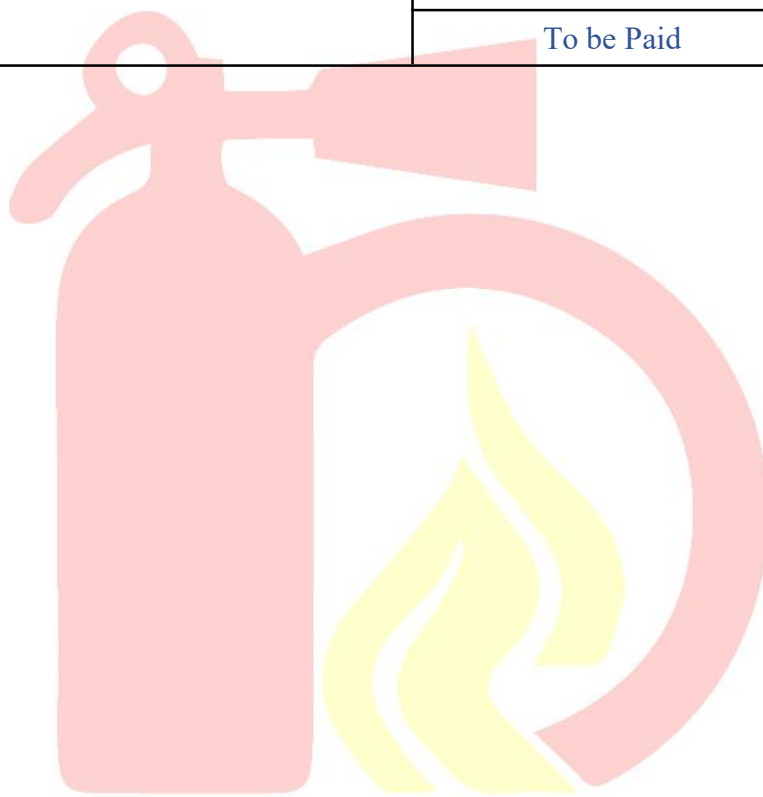
INVOICE

Sr.no :- NBF/0924/06
To :- Sun-tech

Date:- 10/09/2024
Side name:- Vinayak developers

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	1 st floor to 10 th floor sprinkler line completed	-	-	400,000.00
		Total		400,000.00
		Advance		0.00
		To be Paid		400,000.00

Sailesh rai
Signature



Note: This invoice represents only a partial payment. The final bill will be issued upon the completion of the full project.

