

**New Balaji fire**

**and safety services**

Email : [balajifiresafety6@gmail.com](mailto:balajifiresafety6@gmail.com) Contact: 9326318479

INVOICE

Sr.no :- NBF/0724/05 Date:- 03/07/2024

To :- Fire Infra



|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Sr.no*** | **Description** | **Date** | **Side name** | **Amount (Rs.)** |
| 1 | NBF/1023/053 | 11/10/2023 | Metro grand | 400,000.00 |
| 2 | NBF/1023/054 | 2/11/2023 | Metro grand | 40,100.00 |
| 3 | NBF/1123/055 | 23/11/2023 | Metro grand | 400,000.00 |
| 4 | NBF/0724/04 | 3/7/2024 | Raunak city | 447,460.00 |
| 5 | NBF/0724/05 | 3/7/2024 | Metro grand | 571,876.00 |
|  |  | Total | | 1,859,436.00 |
| Advance | | 1,370,000.00 |
| To be Paid | | 489,436.00 |





Signature

