

**New Balaji fire**

**and safety services**

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

INVOICE

Sr.no :- NBF/0924/06 Date:- 10/09/2024

To :- Sun-tech Side name:- Jari-mari



|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Sr.no*** | **Description** | **Quantity** | **Rate** | **Amount (Rs.)** |
| 1 | 1st floor to 18th floor sprinkler line completed | - | - | 720,000.00 |
|  |  | Total | | 720,000.00 |
| Advance | | 0.00 |
| To be Paid | | 720,000.00 |





Signature

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

