

		<b>KLN AQUA CORP</b> First Floor, Plot No.2A, Kh No. 294, Kehar Singh State, Lane No. 2, Saidulajab, New Delhi, Delhi, 110030. GSTIN: 07ADMP55842F1Z7 email: <a href="mailto:info@klnaquacorp.com">info@klnaquacorp.com</a>
PI/KLN/2021-22/21	PERFORMA INVOICE	<a href="mailto:info@klnaquacorp.com">email: info@klnaquacorp.com</a>

**Client:**

**Dated: 08-12-2-22**

**Bothanzi Medicals Pvt. Ltd**

411, Eros Corporate park, Sector-2

IMT Manesar, Gurugram-122052

S.No	DESCRIPTION OF THE ITEM	AMOUNT
1	Main Plumbing Contract	97,46,465.69
2	STP ETP piping works	2,34,890.38
3	Condensate drains	45,784.00
4	Fire fighting Installations works	13,09,869.00
5	Manholes covers	1,62,840.00
6	Hot water supply and return	4,34,874.86
7	Retaining Wall	3,74,220.36
8	Supply of Sanitary wares	16,70,922.48
9	STP ETP pumps and panels	5,64,040.00
10	Extra items for fire and plumbing	4,07,644.16
11	Dismantling works	50,150.00
12	STP Plant works	4,71,528.00
<b>Total Amount</b>		<b>1,54,73,228.92</b>

Prices are GST inclusive.

#### Bank Details

HDFC BANK

Branch Naraina Industrial Area, Delhi

A/C: 50200068153370

IFSC: HDFC0000440

