INVOICE

JM TRADING

Near SS Omnia Bikanerwala Sect 86

Distt. Gurgram Haryanan

Phone: 9717919165

INVOICE	DATE
042	06-02-2024

SHIP TO	TERMS
M3M PROJECT SECTOR 89	

BILL TO

HEPC INFRASTRCUTURE PVT. LTD.
JFF-64 CAPITAL HIGH STREET
BHIWADI 301019
7221876140

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
STON DUST (CFT)	100	43.00	4,300.00
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Thank you for your business!

SUBTOTAL	4,300.00
FREIGHT CHARGES	400
TAX	-
TOTAL	**₹ 4,700.00**

If you have any questions about this invoice, please contact