## **JM TRADING**

## INVOICE

Near SS Omnia Bikanerwala Sect 86

Distt. Gurgram Haryanan

Phone: 9717919165

INVOICE	DATE		
172	28-05-24		
	750440		
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
20MM AGREGATE (CFT)	50	43.00	2,150.00
10MM AGREGATE (CFT)	50	43.00	2,150.00
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Thank you for your business! SUB	SUBT	OTAL	4,300.00
	FREIGHT CHARGES		400
			-
	тот	AL	₹ 4,700.00

If you have any questions about this invoice, please contact