JM TRADING

INVOICE

Near SS Omnia Bikanerwala Sect 86

Distt. Gurgram Haryanan

Phone: 9717919165

| INVOICE | DATE |
|---------|----------|
| 176 | 10-05-24 |

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 |
|-------------|-----|------------|----------|
| Stone Dust | 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