## **JM TRADING**

**INVOICE** 

Near SS Omnia Bikanerwala Sect 86

Distt. Gurgram Haryanan

Phone: 9717919165

INVOICE	DATE
183	20-05-24

**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
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!

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

If you have any questions about this invoice, please contact