## **JM TRADING**

**INVOICE** 

Near SS Omnia Bikanerwala Sect 86

Distt. Gurgram Haryanan

Phone: 9717919165

INVOICE	DATE	
189	30-05-24	

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
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

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