

GSTIN : 06AAPFJ8547E1Z0

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TAX INVOICE

**JM TRADING**

KILLA NO. 20 VILLAGE BADHA TEH. MANESAR, GURUGRAM HARYANA-122004

Tel. : 9717919165,9811519165

Invoice No. : 1208  
Dated : 29-09-2024  
Place of Supply : Rajasthan (08)  
Reverse Charge : N

GR/RR No. :  
Transport :  
Vehicle No. :  
Station : RIICO Industrial Area Kharani

Billed to :  
HEPC INFRASTRUCTURE PRIVATE LIMITED  
JFF-64, First Floor, Capital High Street  
Phool Bagh  
RIICO Industrial Area Kharani, Rajasthan  
301019  
GSTIN / UIN : 08AAGCH7825M1Z1

Shipped to :  
HEPC INFRASTRUCTURE PRIVATE LIMITED  
M3M SMARTWORLD SEC 89 GURUGRAM

GSTIN / UIN : 08AAGCH7825M1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(` )
1.	Cement Ppc	25232930	50.00	BAGS	265.62	28.00 %	3,718.75	17,000.00

Grand Total 50.00 BAGS

17,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	13,281.25	3,718.75	3,718.75

Rupees Seventeen Thousand Only

Bank Details : BANK:HDFC BANK , BRANCH : SEC-82A GURGAON  
ACCOUNT NO: 50200047831452 , IFSC CODE : HDFC0003526

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for JM TRADING

Authorised Signatory