## **JM TRADING**

**INVOICE** 

**TERMS** 

Near SS Omnia Bikanerwala Sect 86

Distt. Gurgram Haryanan

Phone: 9717919165

| INVOICE | DATE     |
|---------|----------|
| 191     | 07-09-24 |

SHIP TO

**M3M PROJECT SECTOR 89** 

**BILL TO** 

HEPC INFRASTRCUTURE PVT. LTD.
JFF-64 CAPITAL HIGH STREET
BHIWADI 301019
7221876140

| DESCRIPTION         | QTY | UNIT PRICE | AMOUNT   |
|---------------------|-----|------------|----------|
| 10MM AGREGATE (CFT) | 50  | 43.00      | 2,150.00 |
| 20MM AGREGATE (CFT) | 50  | 43.00      | 2,150.00 |
|                     |     |            | -        |
|                     |     |            | -        |
|                     |     |            | -        |
|                     |     |            | -        |
|                     |     |            | -        |
|                     |     |            | -        |
|                     |     |            | -        |
|                     |     |            | -        |
|                     |     |            | -        |
|                     |     |            | -        |
|                     |     |            | -        |
|                     |     |            | -        |
|                     |     |            | -        |

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