JM TRADING

INVOICE

Near SS Omnia Bikanerwala Sect 86

Distt. Gurgram Haryanan

Phone: 9717919165

INVOICE DATE
194 24-09-2024

SHIP TO
M3M PROJECT SECTOR 89

TERMS

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
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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