JM TRADING

INVOICE

Near SS Omnia Bikanerwala Sect 86

Distt. Gurgram Haryanan

Phone: 9717919165

INVOICE	DATE		
196	29-09-24		
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	200	43.00	8,600.00
10MM AGREGATE (CFT)	50	43.00	2,150.00
20MM AGREGATE (CFT)	50	43.00	2,150.00
FINE SAND	200	28.00	5,600.00
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Thank you for your business!	SUBT	OTAL	18,500.00
	FREIGHT CHARGES TAX TOTAL		2,000.00
			-
			₹ 20,500.00

If you have any questions about this invoice, please contact