## **JM TRADING**

**INVOICE** 

Near SS Omnia Bikanerwala Sect 86

Distt. Gurgram Haryanan

Phone: 9717919165

INVOICE	DATE	
197	15-10-24	

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

Thank you for your business!

SUBTOTAL 8,600.00

FREIGHT CHARGES 800.00

TAX 
TOTAL ₹ 9,400.00

If you have any questions about this invoice, please contact