TAX INVOICE

Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED	**Invoice No: RAJU/DEB/23-24/02**
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621	**Invoice Date :- 27-01-2024**
	Vendor Code:- 15184
	Work Order No : HEPC/INFRA/OHEPSI/AGART/023/WO/4
HEPC PAN NO.: AAGCH7825M	**Vendor GST NO.:**
HEPC GST NO.: 08AAGCH7825M1Z1	**Vendor PAN No.: CGBPD3070J**
BILLING PERIOD :- 01-01-2024 TO 27-01-2024	**Name of Vendor: M/S RAJU DEBNATH CONTRACTOR**

Sl No.	Description of Item	UNIT	Quantity	Rate	Amount
1	**PLASTER WORK**	SQM	315.70	160.00	50,512.77
2	**STEEL WORK**	M. TON	0.65	6,000.00	3,891.00
3	**M20 CONCRETE**	CUM	5.27	1,200.00	6,321.30
4	**SHUTTRING WORK**	SQM	63.08	170.00	10,723.60
					71,448.67
				IGST@18%	
				Grand Total	**71,448.67**

(Rupees Sixty eight Thousand Five Hundred Eight Only)

(Authorized Signatory)