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Invoice No. - 06/23-2  
Date: - 4/10/23

Cash/Memo					
<b>Kazrul Labour Contractor</b>					
Badharghat, Agartala-799003 mob - 8118920321					
M/s	HEPC Infrastructure Pvt.Ltd.	Invoice No. :	<del>57334</del>	04-10-23	
JFF 64 -Capital high street Bhiwadi 30101		Challan No. :	<del>57334</del>	04-10-23	
Site Location:-Agartala Railway Station					
Bill Period : 11-9-23 to 30-9-23					
SR. NO	DESCRIPTION OF GOODS	Unit	Qty	RATE	AMOUNT
1	September Attandance ,11-9.23 to 30-9-23	LS.	1.00	100,000.00	100,000.00
				<b>Total</b>	100000.00
				<b>Tool Deduction</b>	-
				<b>Advance</b>	-
				<b>Previous Balance</b>	-
				<b>Rounded Off</b>	-
<b>E.&amp;.O.E</b>				<b>Grand Total</b>	100000.00