TAX INVOICE

Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED	**Invoice No: RAJU/DEB/24-25/02**
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621	**Invoice Date :- 04-04-2024**
	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 :- 01-03-2024 TO 27-01-2024	**Name of Vendor: M/S RAJU DEBNATH CONTRACTOR**

Sl No.	Description of Item	UNIT	Quantity	Rate	Amount
1	**SUPPLY LABOUR**	DAY	29.00	550.00	15,950.00
2	**SUPPLY LABOUR (MASON)**	DAY	11.00	700.00	7,700.00
					23,650.00
				IGST@18%	
				Grand Total	**23,650.00**

(Rupees Sixty eight Thousand Five Hundred Eight Only)

(Authorized Signatory)