TAX INVOICE

Bill To: M/s HEPC INFRASTRUCTURE PRIVATE	Invoice No: NIRMAL/24-25/01
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621	Invoice Date :- 05-07-2024 Vendor Code:- Work Order No :
HEPC PAN NO.: AAGCH7825M	Vendor GST NO.:
HEPC GST NO.: 08AAGCH7825M1Z1	Vendor PAN No.:
BILLING PERIOD :- 01-05-2024 TO 31-05-2024	Name of Vendor: M/S NIRMAL CONTRACTOR

Sl No.	Description of Item	UNIT	Quantity	Rate	Amount
1	LABOUR MAY MONTH	LS	1.00	14,000.00	14,000.00
2	MACHINE RENT APRIL MONTH	LS	1.00	5,000.00	5,000.00
3	MACHINE RENT JANU TO FEB	NOS	1.00	22,010.00	22,010.00
				Grand Total	**41,010.00**
				ADVANCE	**27,010.00**
				Balance Grand Total	**14,000.00**

(Authorized Signatory)