

INVOICE

JABED BUILDING MATERIAL SUPPLIER

Vill. Silico Tauru
Poat Tauru
Phone:9813563625

Date: 27-05-2024
Invoice # JB/24-25/06
Oder No #

Bill To:

HEPC INFRASTRUCTURE PVT. LTD.
JFF-64 CAPITAL HIGH STREET BHIWADI
ALWAR RAJASRTHAN PIN CODE 301019
MOB NO 7221876140

Items over this amount qualify for an additional discount ₹ 100.00
% discount 0%

Quantity	Description	Unit price	Amount	Discount applied
730.5400	JAMUAN SAND CFT	₹ 26.00	₹ 18,994.04	✓ Discount applied
Subtotal			₹ 18,994.04	
JABED BUILDING MATERIAL SUPPLIER		Credit	₹ 0.00	
		Tax	0.00%	
		Additional discount	0.00%	
Thank you for your business!		Balance due	₹ 18,994.04	