

TAX INVOICE

Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED		Name of Vendor: M/S RAMPAL CONTRACTOR			
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621		Address : JFF - SECTOR 9B 105 CHANDHIGADH			
HEPC PAN NO.: AAGCH7825M		Invoice No: RAMPAL/24-25/02			
HEPC GST NO.: 08AAGCH7825M1Z1		Invoice Date : 01-09-2024			
		Vendor PAN No.:			
		BILLING PERIOD :- 01-08-2024 TO 31-08-2024			
Sl No.	Description of Item	UNIT	Quantity	Rate	Amount
1	MASON AUGUST MONTH	DAY	38.00	800.00	30,400.00
2	LABOUR AUGUST MONTH	DAY	118.00	600.00	70,800.00
3	RAMPAL AUGUST MONTH	DAY	25.00	500.00	12,500.00
4	CONVANCE	DAY	21.00	300.00	6,300.00
5	SAMOSAM AND OTHER MATERIAL	LS	1.00	1,700.00	1,700.00
Grand Total					1,21,700.00
<u>ADVANCE</u>					68,700.00
Balance Grand Total					53,000.00
(Authorized Signatory)					