

TAX INVOICE

Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED

Name of Vendor: M/S RAJU TILS CONTRACTOR

Address : JFF - 64 CAPIATL HIGH STREET BHIWADI
ALWAR, RAJASTHAN 301019

Address : JFF - SECTOR 9B 105 CHANDHIGADH

CIN-U43299RJ2023PTC087621

Invoice No: RAJU/24-25/01

HEPC PAN NO.: AAGCH7825M

Invoice Date : 01-09-2024

HEPC GST NO.: 08AAGCH7825M1Z1

Vendor PAN No.:

BILLING PERIOD :- 01-08-2024 TO 31-08-2024

SI No.	Description of Item	UNIT	Quantity	Rate	Amount
1	WALL TILS WORK	SQF	426.00	25.00	10,650.00
2	KITCHEN CUNTER GRANITE	LS.	1.00	8,000.00	8,000.00
Grand Total					18,650.00
ADVANCE					18,000.00
Balance Grand Total					650.00

(Authorized Signatory)