# TAX INVOICE

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| **Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED** | **Invoice No: RAMPAL/24-25/03** |
| **Address : JFF - 64 CAPIATL HIGH STREET BHIWADI**<br>**ALWAR, RAJASTHAN 301019**<br>**CIN-U43299RJ2023PTC087621** | **Invoice Date :- 30-10-2024**<br>**Vendor Code:-**<br>**Work Order No :** |
| HEPC PAN NO.: AAGCH7825M | **Vendor GST NO.:** |
| HEPC GST NO.: 08AAGCH7825M1Z1 | **Vendor PAN No.:** |
| **BILLING PERIOD :- 01-09-2024 TO 31-10-2024** | **Name of Vendor: M/S KRAMPAL CONTRACTOR** |

| Sl No. | Description of Item | UNIT | Quantity | Rate | Amount |
|---|---|---|---|---|---|
| 1 | **MASON SEP. MONTH** | DAY | 16.00 | 800.00 | 12,800.00 |
| 2 | **LABOUR SEP. MONTH** | DAY | 59.00 | 600.00 | 35,400.00 |
| 3 | **PAINTER SEP MONTH** | DAY | 7.00 | 700.00 | 4,900.00 |
| 4 | **CONVANCE SEP. MONTH** | DAY | 9.00 | 300.00 | 2,700.00 |
| 5 | **RAMPAL SEP. SUPREVISER** | DAY | 16.00 | 500.00 | 8,000.00 |
| 6 | **MASON OCT. MONTH** | DAY | 4.00 | 800.00 | 3,200.00 |
| 7 | **LABOUR OCT. MONTH** | DAY | 11.00 | 600.00 | 6,600.00 |
| 8 | **PAINTER OCT MONTH** | DAY | 103.00 | 700.00 | 72,100.00 |
| 9 | **CONVANCE OCT. MONTH** | DAY | 30.00 | 300.00 | 9,000.00 |
| 10 | **RAMPAL SUPREVISER OCT. MONTH** | DAY | 30.00 | 500.00 | 15,000.00 |
| | | | | **Grand Total** | **1,69,700.00** |
| | | | | ADVANCE | **45,400.00** |
| | | | | **Balance** | **1,24,300.00** |

(Authorized Signatory)