TAX INVOICE

Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED	**Invoice No: RAJU/24-25/02**
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621	**Invoice Date :- 30-10-2024** **WORK LOCATION:- RRB QUARTER CHANDHIGADH** **Work Order No :**
HEPC PAN NO.: AAGCH7825M	**Vendor GST NO.:**
HEPC GST NO.: 08AAGCH7825M1Z1	**Vendor PAN No.:**
BILLING PERIOD :- 01-08-2024 TO 31-10-2024	**Name of Vendor: M/S RAJU TILS CONTRACTOR (VEDPRKASH)**

Sl No.	Description of Item	UNIT	Quantity	Rate	Amount
1	**FLOOR AND WALL TILE WORK**	SQM	82.10	161.40	13,250.94
2	**MASON**	DAY	6.00	700.00	4,200.00
				Grand Total	**17,450.94**
				ADVANCE	**17,320.00**
				Balance	**130.94**

(Authorized Signatory)