TAX INVOICE

Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED	**Invoice No: SUKHAN/24-25/01**
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621	**Invoice Date :- 30-10-2024**
	WORK LOCATION:- M3M GURUGRAM SECTOR 89
	Work Order No :
HEPC PAN NO.: AAGCH7825M	**Vendor GST NO.: 04BQOPK6696M1ZY**
HEPC GST NO.: 08AAGCH7825M1Z1	**Vendor PAN No.:**
BILLING PERIOD :- 01-08-2024 TO 31-10-2024	**Name of Vendor: M/S SUKHAN SAH SCAFOLDING WORK**

Sl No.	Description of Item	UNIT	Quantity	Rate	Amount
1	**SCAFFOLDING WORK**	SQM	1,322.73	22.00	29,100.00
				Grand Total	**29,100.00**
				IGST 18%	
				Balance	**29,100.00**

(Authorized Signatory)