# TAX INVOICE

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| **Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED** | **Invoice No: FIROZ/24-25/02** |
| **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 MD FIROZ AALAM** |

| Sl No. | Description of Item | UNIT | Quantity | Rate | Amount |
|---|---|---|---|---|---|
| 1 | **SCAFFOLDING WORK** | SQM | 1,140.66 | 22.00 | 25,094.50 |
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| | | | | **Grand Total** | **25,094.50** |
| | | | | IGST 18% | |
| | | | | **Balance** | **25,094.50** |

(Authorized Signatory)