JM TRADING

INVOICE

TERMS

Near SS Omnia Bikanerwala Sect 86

Distt. Gurgram Haryanan

Phone: 9717919165

INVOICE DATE 164 19-03-2024

SHIP TO

M3M PROJECT SECTOR 89

BILL TO

HEPC INFRASTRCUTURE PVT. LTD.
JFF-64 CAPITAL HIGH STREET
BHIWADI 301019
7221876140

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
0 MM AGREGATE (CFT)	100	43.00	4,300.00
			•
			•
			•
			•

Thank you for your business!

SUBTOTAL

4,300.00

FREIGHT CHARGES

400

TAX

TOTAL

₹ 4,700.00

If you have any questions about this invoice, please contact

OR OF TOILET SHOULD BE 25mm LOWER ...