

Original Copy

KILLA NO. 20 VILLAGE BADHA TEH. MANESAR, GURUGRAM HARYANA-122004  
Tel. : 9717919165,9811519165

Invoice No.	: 1107	GR/RR No.	:
Dated	: 15-07-2024	Transport	:
Place of Supply	: Rajasthan (08)	Vehicle No.	:
Reverse Charge	: N	Station	:

Billed to : HEPC INFRASTRUCTURE PRIVATE LIMITED JFF-64, First Floor, Capital High Street Phool Bagh RIICO Industrial Area Kharani, Rajasthan 301019 GSTIN / UIN : 08AAGCH7825M1Z1	Shipped to : HEPC INFRASTRUCTURE PRIVATE LIMITED M3M SMARTWORLD SEC 89 GURUGRAM  GSTIN / UIN : 08AAGCH7825M1Z1
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(' )
1.	Cement Ppc	25232930	20.00	BAGS	296.88	28.00 %	1,662.50	7,600.00

		7,600.00
Add : Freight & Forwarding Charges		300.00
Grand Total	20.00 BAGS	7,900.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	5,937.50	1,662.50	1,662.50

Rupees Seven Thousand Nine Hundred Only

Bank Details : BANK:HDFC BANK , BRANCH : SEC-82A GURGAON  
ACCOUNT NO: 50200047831452 , IFSC CODE : HDFC0003526

<u>Terms &amp; Conditions</u> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.	Receiver's Signature :    for JM TRADING    Authorised Signatory
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