GSTIN: 06AAPFJ8547E1ZO Original Copy

TAX INVOICE

JM TRADING

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

Invoice No. : 1113 GR/RR No. : Dated : 21-07-2024 Transport : Place of Supply : Rajasthan (08) Vehicle No. :

Reverse Charge : N Station : RIICO Industrial Area Kharani

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

OSTIN / OIN . OOAAGCI1/025W121			0311	OSTIN / OIN . OOMAGCII/OZSIVITZI				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	Cement Ppc	25232930	50.00	BAGS	265.62	28.00 %	3,718.75	17,000.00
Grand Total 50.00 BAGS							17,000.00	

Rupees Seventeen Thousand Only

Bank Details: BANK: HDFC BANK, BRANCH: SEC-82A GURGAON

ACCOUNT NO: 50200047831452 , IFSC CODE : HDFC0003526

Terms & Conditions

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.

Authorised Signatory