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## TAX INVOICE

## JM TRADING

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

Invoice No. GR/RR No. : 1181 Dated 06-09-2024 Transport Vehicle No. Place of Supply Rajasthan (08)

Reverse Charge RIICO Industrial Area Kharani : N Station

Billed to

Shipped to: HEPC INFRASTRUCTURE PRIVATE LIMITED HEPC INFRASTRUCTURE PRIVATE LIMITED JFF-64, First Floor, Capital High Street M3M SMARTWORLD SEC 89 **GURGAON** 

Phool Bagh

RIICO Industrial Area Kharani, Rajasthan

301019

GSTIN / UIN · 08AAGCH7825M171 GSTIN / IIIN · 08AAGCH7825M171

GSTIN / UIN : U8AAGCH / 823WIZI			GSTIN / UTN : USAAGCH / 823WITZT				
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

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 28% 13,281.25 3,718.75 3.718.75

Rupees Seventeen Thousand Only

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

ACCOUNT NO: 50200047831452, IFSC CODE: HDFC0003526

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