## **JM TRADING**

## INVOICE

Near SS Omnia Bikanerwala Sect 86

Distt. Gurgram Haryanan

Phone: 9717919165

INVOICE	DATE		
192	13-09-24		
SHIP TO	TERMS		
M3M PROJECT SECTOR 89			

**BILL TO** 

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

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
one Dust 100	43.00	4,300.00	
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	SUBT	OTAL	4,300.00
	FREIC	GHT CHARGES	400
TAX TOTAL			-
		AL	₹ 4,700.00

If you have any questions about this invoice, please contact