

JM TRADING

INVOICE

Near SS Omnia Bikanerwala Sect 86
Distt. Gurgram Haryanan
Phone: 9717919165

INVOICE	DATE
190	07-09-2024

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

SHIP TO	TERMS
M3M PROJECT SECTOR 89	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Stone Dust	100	43.00	4,300.00
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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