JM TRADING

INVOICE

Near SS Omnia Bikanerwala Sect 86

Distt. Gurgram Haryanan

Phone: 9717919165

INVOICE	DATE	
200	30-11-24	

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
10MM AGREGATE (CFT)	100	43.00	4,300.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

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