

## TAX INVOICE

| Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED                                                       |                            | Invoice No: JALAL/MIYA/24-25/01                                                                       |          |          |                  |
|--------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------|----------|----------|------------------|
| Address : JFF - 64 CAPIATL HIGH STREET BHIWADI<br>ALWAR, RAJASTHAN 301019<br>CIN-U43299RJ2023PTC087621 |                            | Invoice Date :- 14-06-2024                                                                            |          |          |                  |
|                                                                                                        |                            | Vendor Code:-                                                                                         |          |          |                  |
|                                                                                                        |                            | Work Order No :                                                                                       |          |          |                  |
| HEPC PAN NO.: AAGCH7825M                                                                               |                            | Vendor GST NO.:                                                                                       |          |          |                  |
| HEPC GST NO.: 08AAGCH7825M1Z1                                                                          |                            | Vendor PAN No.:                                                                                       |          |          |                  |
| BILLING PERIOD :- 01-05-2024 TO 31-05-2024                                                             |                            | Name of Vendor: M/S JALAL MIYA PLAMBER CONTRACTOR <span style="float: right;">(Joy Ram Bhatia)</span> |          |          |                  |
| SI No.                                                                                                 | Description of Item        | UNIT                                                                                                  | Quantity | Rate     | Amount           |
| 1                                                                                                      | GI PIPE FITING 20MM        | FEET                                                                                                  | 34.00    | 90.00    | 3,060.00         |
| 2                                                                                                      | INDIAN PAN FITING          | NOS                                                                                                   | 1.00     | 1,000.00 | 1,000.00         |
| 3                                                                                                      | FLOOR TRAP FITING          | NOS                                                                                                   | 5.00     | 250.00   | 1,250.00         |
| 4                                                                                                      | PVC PIPE 700               | FEET                                                                                                  | 12.00    | 90.00    | 1,080.00         |
| 5                                                                                                      | HOLE CHUTING               | NOS                                                                                                   | 6.00     | 200.00   | 1,200.00         |
| 6                                                                                                      | PVC PIPE FITING 110 MM     | FEET                                                                                                  | 260.00   | 50.00    | 13,000.00        |
| 7                                                                                                      | PVC PIPE FITING 125 MM     | FEET                                                                                                  | 110.00   | 60.00    | 6,600.00         |
| 8                                                                                                      | GI PIPE 25 MM              | FEET                                                                                                  | 60.00    | 70.00    | 4,200.00         |
| 9                                                                                                      | GI PIPE 40 MM              | FEET                                                                                                  | 80.00    | 80.00    | 6,400.00         |
| 10                                                                                                     | HOLE CHUTING               | NOS                                                                                                   | 16.00    | 200.00   | 3,200.00         |
| 11                                                                                                     | WESTRON TOILET SHEET       | NOS                                                                                                   | 1.00     | 850.00   | 850.00           |
| 12                                                                                                     | WASBISON                   | NOS                                                                                                   | 1.00     | 600.00   | 600.00           |
| 13                                                                                                     | URINAL                     | NOS                                                                                                   | 2.00     | 500.00   | 1,000.00         |
| 14                                                                                                     | URINAL PARTSON             | NOS                                                                                                   | 1.00     | 150.00   | 150.00           |
| 15                                                                                                     | SISTEN FITING              | NOS                                                                                                   | 2.00     | 250.00   | 500.00           |
| 16                                                                                                     | 100 LTS WATER TANKY FITING | NOS                                                                                                   | 1.00     | 1,500.00 | 1,500.00         |
| 17                                                                                                     | CLAMP FIXING               | NOS                                                                                                   | 70.00    | 30.00    | 2,100.00         |
| 18                                                                                                     | TAP FITING                 | LS                                                                                                    | 1.00     | 900.00   | 900.00           |
| 19                                                                                                     | TILE WORK PAYMENT          | LS                                                                                                    | 1.00     | 5,000.00 | 5,000.00         |
| <b>Grand Total</b>                                                                                     |                            |                                                                                                       |          |          | <b>53,590.00</b> |
| <u>ADVANCE</u>                                                                                         |                            |                                                                                                       |          |          | <b>25,590.00</b> |
| <b>Balance Grand Total</b>                                                                             |                            |                                                                                                       |          |          | <b>28,000.00</b> |
| (Authorized Signatory)                                                                                 |                            |                                                                                                       |          |          |                  |