TAX INVOICE

Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED	**Invoice No: RAJU/DEB/24-25/04**
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621	**Invoice Date :- 12-06-2024**
	Vendor Code:- 15184
	Work Order No : HEPC/INFRA/OHEPSI/AGART/023/WO/4
HEPC PAN NO.: AAGCH7825M	**Vendor GST NO.:**
HEPC GST NO.: 08AAGCH7825M1Z1	**Vendor PAN No.: CGBPD3070J**
BILLING PERIOD :- 24-05-2024 TO 12-6-2024	**Name of Vendor: M/S RAJU DEBNATH CONTRACTOR**

Sl No.	Description of Item	UNIT	This Bill Quantity	Rate	This Bill Amount
	Manpower Mason	Day	30.00	700.00	21,000.00
	Manpower Helper	Day	44.00	550.00	24,200.00
					45,200.00
				IGST@18%	
				Grand Total	**45,200.00**