

TAX INVOICE

| Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED | | Invoice No: RAMPAL/24-25/01 | | | |
|--|---------------------|---------------------------------------|----------|--------|-----------|
| Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621 | | Invoice Date :- 31-07-2024 | | | |
| | | Vendor Code:- | | | |
| | | Work Order No : | | | |
| HEPC PAN NO.: AAGCH7825M | | Vendor GST NO.: | | | |
| HEPC GST NO.: 08AAGCH7825M1Z1 | | Vendor PAN No.: | | | |
| BILLING PERIOD :- 01-07-2024 TO 31-07-2024 | | Name of Vendor: M/S RAMPAL CONTRACTOR | | | |
| Sl No. | Description of Item | UNIT | Quantity | Rate | Amount |
| 1 | MASON JULY MONTH | DAY | 12.00 | 800.00 | 9,600.00 |
| 2 | LABOUR JULY MONTH | DAY | 46.00 | 600.00 | 27,600.00 |
| 3 | PAINTER JULY MONTH | DAY | 4.00 | 700.00 | 2,800.00 |
| 4 | CONVANCE | DAY | 4.33 | 300.00 | 1,300.00 |
| Grand Total | | | | | 41,300.00 |
| <u>ADVANCE</u> | | | | | 37,051.00 |
| Balance Grand Total | | | | | 4,249.00 |
| | | | | | |
| (Authorized Signatory) | | | | | |