INVOICE

JABED BUILDING MATERIAL SUPPLIER

Vill. Sillco Tauru	Date:	28-03-2024
Poat Tauru	Invoice #	JB/23-24/04
Phone:9813563625	Oder No #	

Bill To:		
HEPC INFRASTRUCTURE PVT. LTD.	liama aver this amount muslify for an additional discount 7	100.00
JFF-64 CAPITAL HIGH STREET BHIWADI	Items over this amount qualify for an additional discount ₹	100.00
ALWAR RAJASRTHAN PIN CODE 301019		00/
MOB NO 7221876140	% discount	0%

Quantity	Description	Unit price	Amount	Discount applied
733	JAMUAN SAND CFT	₹ 26.00	₹ 19,058.00	 Discount applied

Subtotal		₹ 19,058.00
JABED BUILDING MATERIAL SUPPLIER	Credit	₹ 0.00
	Тах	0.00%
	Additional discount	0.00%
Thank you for your business!	Balance due	₹ 19,058.00