(i) MAIN WALLS ARE OF 230mm THICK BRICK WALL

JM TRADING

INVOICE

Near SS Omnia Bikanerwala Sect 86
Distt. Gurgram Haryanan
Phone: 9717919165

INVOICE	DATE
300	26-02-2024

BILL TO

HEPC INFRASTRCUTURE PVT. LTD.
JFF-64 CAPITAL HIGH STREET
BHIWADI 301019
7221876140

SHIP TO	TERMS
M3M PROJECT SECTOR 89	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
10 MM AGREGATE (CFT)	100	40.00	4,000.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL	4,000.00
FREIGHT CHARGES	400
TAX	-
TOTAL	**₹ 4,400.00**

If you have any questions about this invoice, please contact

Paid