GSTIN : 06AAPFJ8547E1Z0								Original Copy	
TAX INVOICE_ JM TRADING KILLA NO. 20 VILLAGE BADHA TEH. MANESAR, GURUGRAM HARYANA-122004 Tel. : 9717919165,9811519165									
Invoice No. : 968 Dated : 14-04-2024 Place of Supply : Rajasthan (08) Reverse Charge : N			Trar Vehi	GR/RR No.:Transport:Vehicle No.:Station:RIICO Industrial Area Kharani					
JFF-64 Phool RIICO 30101	INFRASTRUCTURE PRIVATE LIMITED 4, First Floor, Capital High Street Bagh Industrial Area Kharani, Rajasthan 9	Shipped to : HEPC INFRASTRUCTURE PRIVATE LIMITED M3M Smart World Sec 89 Gurugram							
GSTIN / UIN : 08AAGCH7825M1Z1 S.N. Description of Goods HSN/SAC				IN / UIN Unit	: 08AAG	IGST	M1Z1	Amount(`)	
3.N. D	escription of Goods	Code	Qty.	Unit	Price	Rate		Amount()	
1. C	ement Ppc	25232930	100.00	BAGS	269.53	28.00 %	7,546.88	34,500.00	
		Grand Total	100.00	BAGS				34,500.00	
Grand Total 100.00 BAGS 34,500.00 Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 26,953.12 7,546.88 7,546.88									
Rupees Thirty Four Thousand Five Hundred Only									
Bank Details : BANK:HDFC BANK , BRANCH : SEC-82A GURGAON ACCOUNT NO: 50200047831452 , IFSC CODE : HDFC0003526									
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.			Receiver's Signature :						
				for JM TRADING					
							Authorise	ed Signatory	