

INVOICE

JABED BUILDING MATERIAL SUPPLIER

Vill. Silico Tauru
Poat Tauru
Phone:9813563625


Date: 23-05-2024
Invoice # JB/23-24/03
Oder No #

Bill To:

HEPC INFRASTRUCTURE PVT. LTD.
JFF-64 CAPITAL HIGH STREET BHIWADI
ALWAR RAJASRTHAN PIN CODE 301019
MOB NO 7221876140

Items over this amount qualify for an additional discount ₹ 100.00

% 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
Tax 0.00%
Additional discount 0.00%

Thank you for your business!

Balance due ₹ 19,058.00