



TAX INVOICE					
Bill To: SR, DEN-1			Name of Vendor: M/S HEPC INFRASTRUCTURE PRIVATE LIMITED		
Sector 9B 105, Chandigarh, Chandigarh, Chandigarh, 160101			Invoice No: HEPC/R/24-25/06		
			Invoice Date: - 28-10-2024		
			LOA NO: OT-64-UMB-2024-25 /10892890107276		
PAN NO.: AAAGM0289C			Vendor GST NO.: 08AAGCH7825M1Z1		
GST NO.: 04AAAGM0289C1ZR			Vendor PAN No.: AAGCH7825M		
14					
Sl No.	Description of Item	UNIT	Quantity	Rate	Amount
1	Ancillary repairs to RRB quarters and its office.	NOS.	1.00	14,12,754	14,12,754.00
					14,12,754.00
IGST@18%					2,54,296
Grand Total					16,67,050
(Sixteen Lakh Sixty-Seven Thousand Fifty. only.)					

Declination: - We hereby declare that though our aggregate turnover in any preceding finance from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of we are not required to prepare an invoice in terms of the provisions of the said sub-rule



(Authorized Signatory)

HEPC INFRASTRUCTURE PRIVATE LIMITED

Address: - JFF- 64, Capital High Street, Phool Bagh, Bhiwadi, 301019 (Raj.) Tel.: - 01493-492100, Web. www.hepcgroup.com Email :- info@hepcgroup.com CIN No.: - U43299RJ2023PTC087621