

TAX INVOICE

Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED		Invoice No:KRISHNA/23-24/01		RA Bill No:	
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621		Invoice Date :- 08.03.2024			
		Vendor Code:- 15429			
		Work Order No : HEPC/INFRA/M3M/GUR/023/WO/7			
HEPC PAN NO.: AAGCH7825M		Vendor GST NO.:			
HEPC GST NO.: 08AAGCH7825M1Z1		Vendor PAN No.:EFTPS3543J			
BILLING PERIOD :- 01-02-2024 TO 29-02-2024		Name of Vendor: M/S KRISHNA SAH CONTRACTOR			
PROJECT NAME:-DDJAY , Sector -89 , Gurugram, Haryana					
SI No.	Description of Item	UNIT	Quantity	Rate	Amount
1	Block work	SQM	665.94	172.16	1,14,648.09
2	Concrete Work	RM	707.40	220.00	1,55,628.00
					2,70,276.09
					IGST@18%
Grand Total					2,70,276.09
(Two Lakh Seventy Thousand Two Hundred Seventy Six Only)					
(Authorized Signatory)					