

GST : 06CPQPK5 JA2ZW

Cash/Credit Memo

Job : 97291-36690

State : Haryana

**P.B. RO TRADING Co.**

88138-36690

Invoice No. **1126** 17-B, Near Raj Palace, Pehowa Road, Kurukshetra-136118

Date: **11/8/24**

Customer Name.....

GSTIN..... State **(HR)** State Code **6** PAN.....

Sr. No.	Name Of Product/service	HSN ACS	QTY.	RATE	Taxable Amount Rs.
1.	<i>Water</i>				<i>1200/-</i>
	<i>11/8/24</i> <i>Sum</i>				<i>1</i>
	<i>30/6/24.</i>				<i>12007</i>
	Total Invoice Amount In Words				<i>1.</i>
					<i>12007</i>

E.&O.E. :  
All Disputes Subject To Kurukshetra Jurisdiction.  
Interest@24% Will Be Charged If The Payment is Not Made Within 30 Days.

Certified That The Particulars Given Above Are True & Complete For P.B.RO Trading Co.

*[Signature]*  
Proprietorship