

GST : 06CPQPKF 5A2ZW

Cash/Credit Memo

Mob : 97291-36690

State : Haryana

P.B. RO TRADING Co.

88138-36690

Invoice No. **520**

17-B, Near Raj Palace, Pehowa Road, Kurukshetra-136118,

Date: 15/01/24

Customer Name..... D.C.D.C. Palya Clinic Hospital.....

GSTIN..... State (Haryana)..... State Code 06..... PAN.....

Sr. No.	Name Of Product/service	HSN ACS	QTY.	RATE	Taxable Amount Rs.	P
1.	<u>Water</u> <u>11/02/24</u> <u>3192123</u> <u>P Sambal</u>				<u>1000</u>	
Total Amount Without Tax					<u>1000</u>	
SGST %						
CGST %						
IGST %						
Total Amount					<u>1000</u>	

Total Invoice Amount In Words

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

JKSH
RUK