

GST : 06CPQPK54 12ZW

Cash/Credit Memo

Job : 97291-36690

State : Haryana

P.B. RO TRADING Co.

88138-36690

Invoice No. **1652**

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

Date: 15/5/24

Customer Name: DCDC Polytechnic, Pehowa

GSTIN: State: (HARYANA) State Code: 06 PAN:

Sr. No.	Name Of Product/service	HSN ACS	QTY.	RATE	Taxable Amount Rs.	P
1.	Water 1200 200 1400 11/5/24 31/5/24				1400 1400	
Total Amount Without Tax					1400	
SGST %						
CGST %						
IGST %						
Total Amount					1400	

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.

Proprietorship