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Invoice No. : 06CPQPK5445A .W
Date : Haryana
1731

Cash/Credit Memo

MC No: 97291-36690
88138-36690

P.B. RO TRADING Co.

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

Date: 17/11/24

Customer Name.....
GSTIN..... State (HR) State Code 6 PAN.....

Sr. No.	Name Of Product/service	HSN ACS	QTY.	RATE	Taxable Amount Rs.	P
1.	Water 11/3/24 31/3/24 Total Invoice Amount In Words				1000/- 1	
Total Amount Without Tax					1000/-	
SGST %						
CGST %						
IGST %						
Total Amount					1000/-	

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