

GST : 06CPQPK245A2ZW

Cash/Credit Memo

Mob : 97291-36690

State : Haryana

P.B. RO TRADING Co.

88138-36690

Invoice No. **655**

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

Date: **23/2/2024**

Customer Name..... **(KKR)**

GSTIN..... State **(HR)** State Code **06** PAN.....

Sr. No.	Name Of Product/service	HSN ACS	QTY.	RATE	Taxable Amount Rs.	P
1.	<i>Water</i> <i>1/07/24</i> <i>3/10/24.</i> <i>sumbu</i>		<i>20</i>	<i>50</i>	<i>1000</i>	
Total Amount Without Tax					<i>1000</i>	
SGST %						
CGST %						
IGST %						
Total Amount					<i>1000</i>	
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