

GST : 06CPQPK5445A2ZW

Cash/Credit Memo

Mob : 97291-36690

State : Haryana

P.B. RO TRADING CO.

88138-36690

Invoice No. **090**
17-B, Near Raj Palace, Pehowa Road, Kurukshetra-136118

Date: **24/10/23**

Customer Name..... State: **Haryana** State Code: **06** PAN: **LHRRD**

Sr. No. Name Of Product/service HSN ACS QTY. RATE Taxable Amount P

1. *Water* 20 50 1000

119/23
30/10/23 *Srinivas*

Total Invoice Amount In Words

Total Amount Without Tax	1000
SGST %	1
CGST %	1
IGST %	
Total Amount	1002

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