

GST : 06CPQPHne45A2ZW

Cash/Credit Memo

Mob : 97291-36690

State : Haryana

P.B. RO TRADING Co.

88138-36690

Invoice No. **1076**

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

Date **13/3/24**

Customer Name..... **(KRA)**

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

Sr. No.	Name Of Product/service	HSN ACS	QTY.	RATE	Taxable Amount Rs.	P
1.	Water <i>11/02/24</i> <i>20/02/24</i> <i>Friday</i>				<i>1000</i> <i>1</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

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