

Tax Invoice

HKB DEVELOPMENT

naigoan Link Road ,Near Aashram Vagharal Pada , Shiv darshan
Society,
Vasai, Arunachal Pradesh, 401208
Phone: 876948130
Email: iamrrt2121@gmail.com
GST No:
PAN No:

Invoice No: IN/10
Invoice Date: 23-08-2024
Due Date: 21-08-2024

BILLING TO:

Royal Play equipments

New Address for the given Value of the concept that
utilizes,New Address for the given Value of the concept
that utilizes

New Munbai, Bihar, 401208

GST No :

PAN No :

SHIPPING TO:

Royal Play equipments

New Address for the given Value of the concept that
utilizes,New Address for the given Value of the concept
that utilizes

New Munbai, Bihar, 401209

ITEM & DESCRIPTION	HSN CODE	RATE	QTY	GST%	TOTAL AMOUNT
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The Product For the Delivery	25235	600	1	12%	600
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oil skimmer	25235	15000	1	18%	15000
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The Product For the Delivery		10000	1	18%	10000
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Banking Details:

Bank Name:

Account No:

IFSC Code:

Gross Total: 25600

Tax Amount: 4572

Transport: 1000 Rs

Grand Total: 31172

Note:

1. Keeping the Article unattached Form the Rest of the Topic to make the New Topic Assebale to all other Project
2. Keeping the Article unattached Form the Rest of the Topic to make the New Topic Assebale to all other Project

Terms and Conditions:

Payments: Delivery Must be mad on the 30 days of or being placed

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Delivery: Delivery Must be mad on the 30 days of or being placed

THANK YOU FOR YOUR BUSINESS