



## Tax Invoice

Bill To:

Sanjeev

asd

asd - 421202

Invoice No.: 2526-00023

Invoice Date: 21/05/2025

**BBN Global**

2/3, Gomati Apartment,  
Boy's Town Road, Nashik, Maharashtra - 422002

GSTIN/UIN: 27AAHCB7744A1ZT

Email: bbnglobal.ho@gmail.com

Sr No.	Description of Services	HSN/SAC	Amount
1	Monthly Venue - 1 Months (Expiry: 30/03/2026)		500.00
Amount before Tax:			500.00
ADD CGST (9.00%):			45.00
ADD SGST (9.00%):			45.00
Total Amount after Tax:			590.00

Amount in WordsRupees five hundred ninety only

For BBN Global

Authorised Signatory

Thank you for your business!