To, BBN Global

**Prabodh Tankhiwale** 

Kalyan

Kalyan - 421202

Invoice No.: 2526-00004
Invoice Date: 12/07/2025

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

GSTIN/UIN: 27AAHCB7744A1ZT Email: bbnglobal.ho@gmail.com

## Tax Invoice

Sr No.	Description of Services	HSN/SAC	Amount
1	Kalyan Yearly Charges - 12 Months (Expiry: 30/03/2026)		5000.00
	Amount before Tax:		5000.00
	ADD CGST (9.00%):		450.00
	ADD SGST (9.00%):		450.00
Total Amount after Tax:		5000900.00	

Amount in WordsRupees five million, nine hundred only

For BBN Global

**Authorised Signatory** 

Thank you for joining BBN Global Association