

Bill of Supply

ORIGINAL FOR RECIPIENT

<div><div><div>NEW ROYAL ENTERPRISES</div><div>NO-9,DURAISAMY STREET,VISALAKSHI NAGAR,EKKADUTHANGAL,CHENNAI</div><div>Phone: 8939149278</div><div>GSTIN: 33AYGPH1227C1Z5</div></div></div>		<div><div>NEW ROYAL ENTERPRISES</div><div>NO-9,DURAISAMY STREET,VISALAKSHI NAGAR,EKKADUTHANGAL,CHENNAI</div><div>Email: newroyalenterprises.net@gmail.com</div><div>State: 33-Tamil Nadu</div></div>	
Bill To:		Invoice Details:	
ROSSIS BIKERS STOP SALEM		No: 12430	
Contact No: 8667502544		Date: 03/07/2025	
		Time: 06:38 PM	
Transportation Details:			
Transport Name:		Delivery Date:	
Vehicle Number:		Delivery Location:	

#	Item name	HSN/ SAC	Custom Field()	Quantity	Price/ Unit()	Discount()	Amount()
1	MT.INTERCEPTOR 650/GT 650 CRASH GUARD V2.0	87141090	4,000.00	1	4,000.00	1,000.00 (25%)	3,000.00
2	MT INTERCEPTOR 650 / GT 650 - CRASH GUARD V1.0	87141090	3,800.00	1	3,800.00	950.00 (25%)	2,850.00
	Total			2		1,950.00	5,850.00

Payment Mode:		Sub Total : 5,850.00	
Credit		Total : 5,850.00	
		Invoice Amount in Words:	
		Five Thousand Eight Hundred Fifty only	
		Received : 0.00	
		Balance : 5,850.00	
		You Saved : 1,950.00	

Terms & Conditions:	
NO WARRANTY OR GUARANTEE FOR CHINA PRODUCTS	
Bank Details:	For NEW ROYAL ENTERPRISES:
<div><div><div>UPI SCAN TO PAY</div></div><div><div>Name : HDFC BANK, MOULIVAKKAM</div><div>Account No. : 50200051866409</div><div>IFSC code : HDFC0005281</div><div>Account holder's name : NEW ROYAL ENTERPRISES</div></div></div>	<div><div></div><div>Authorized Signatory</div></div>