

Bill of Supply

ORIGINAL FOR RECIPIENT



NEW ROYAL ENTERPRISES

NO-9,DURAISAMY STREET,VISALAKSHI NAGAR,EKKADUTHANGAL,CHENNAI

Phone: 8939149278

Email: newroyalenterprises.net@gmail.com

GSTIN: 33AYGPH1227C1Z5

State: 33-Tamil Nadu

Bill To:	Invoice Details:
ROSSIS BIKERS STOP SALEM	No: 12078
Contact No: 8667502544	Date: 24/06/2025
	Time: 02:15 PM



Transportation Details:	
Transport Name:	Delivery Date:
Vehicle Number:	Delivery Location:

#	Item name	HSN/ SAC	Custom Field(₹)	Quantity	Price/ Unit(₹)	Discount(₹)	Amount(₹)
1	RRP RUMBLER EXHAUST- UNIBODY POLISH	87089200	₹ 10,500.00	1	₹ 10,500.00	₹ 2,625.00 (25%)	₹ 7,875.00
2	NGAGE-002CLS350 (OLD CLASSIC)	84213100	₹ 2,500.00	1	₹ 2,500.00	₹ 875.00 (35%)	₹ 1,625.00
3	NGAGE DOUBLE IRIIDIUM PLUG (B8RII-8)		₹ 900.00	1	₹ 900.00	₹ 270.00 (30%)	₹ 630.00
	Total			3		₹ 3,770.00	₹ 10,130.00

Payment Mode:	Sub Total : ₹ 10,130.00
Credit	Total : ₹ 10,130.00
	Invoice Amount in Words:
	Ten Thousand One Hundred Thirty Rupees only
	Received : ₹ 0.00
	Balance : ₹ 10,130.00
	You Saved : ₹ 3,770.00

Terms & Conditions:

NO WARRANTY OR GUARANTEE FOR CHINA PRODUCTS

Bank Details:	For NEW ROYAL ENTERPRISES:
 <p>Name : HDFC BANK, MOULIVAKKAM Account No. : 50200051866409 IFSC code : HDFC0005281 Account holder's name : NEW ROYAL ENTERPRISES</p>	 Authorized Signatory