

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

Gstin Number : 27BQOPS1187H1Z9						Invoice Serial Number : 120							CREDIT																																												
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 20/05/2025							[Customer Copy]																																												
Name : SUNIL ELECTRICALS AGENCY						Transport: TRANSPORT 1																																																			
Address : KAMTHEE						Lr. No. / Lr. Date : ____-____-____																																																			
State : MAHARASHTRA						DM. No. / DM. Date : 20-05-2025																																																			
GSTIN : 27AALPH8192D1ZI						Total Weight: 0.00																																																			
State Code : 27						Order No. / Order Dt.: 20-05-2025																																																			
Mob:																																																									
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc.</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>STANDARD GEYSER 3 LIT CALOR (18%)</td><td>8515100</td><td>24.00</td><td>PCS</td><td>2650.00</td><td>15.254</td><td>53898.46</td><td>9.00</td><td>4850.86</td><td>9.00</td><td>4850.86</td><td>63600.18</td></tr><tr><td colspan="7"></td><td>53898.46</td><td></td><td>4850.86</td><td></td><td>4,850.86</td><td></td></tr></table>															S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	%	Amount	%	Amount	1	STANDARD GEYSER 3 LIT CALOR (18%)	8515100	24.00	PCS	2650.00	15.254	53898.46	9.00	4850.86	9.00	4850.86	63600.18								53898.46		4850.86		4,850.86	
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Invoice Value (In Words) Total : 63600.18																																																									
RS. SIXTY-THREE THOUSAND SIX HUNDRED ONLY																																																									
Packing & Forwarding 0.00																																																									
Other Charges 0.00																																																									
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059																																																									
Invoice Total 63600.00																																																									
Certified that the Particulars given above are true and correct																																																									
Electronic Reference Number :																																																									
PREVIOUS BA LANCE 148300.00																																																									
YOUR TERM &CONDITION OF SALE																																																									
For THE FAN STUDIO																																																									
1) No claim shall be entertained during transit.																																																									
2) Goods once sold will neither be taken back nor exchanged.																																																									
3) Payment of this Bill have to be made when demanded.																																																									
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.																																																									
5) Subject to Nagpur Jurisdiction.																																																									
Signature : _____																																																									
Authorised Signatory																																																									
Name :																																																									
Designation :																																																									