WHATSAPP TRIAL

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kaysons1144.electricals@gmail.com

E-way Bill No:-ACK No:-IRN NO:-

							KIV IVO						
				TAX I	NVOICE								
Tax is Nam		State Cod Mob: HSN Code (GST) 8544	e: 27 Qty 10.00	Pack PCS	Rate 100.00	Invoid Transp Lr. No DM. N	/ Lr. Date : lo. / DM. Date : Weight: No. / Order Dt. Taxable	.:	368 07/06/2 TRANSE 0.00 PST Amount 90.00	PORT 1	 07-06	CASH Customer Copy] i-2025 6-2025 Total Amount 1180.00	
			10.00				1000.00	9	90.00		90.00		
	Invoice Value	Total: 1180.00											
RS. ONE THOUSAND ONE HUNDRED EIGHTY ONLY						Packing & Forwarding 0.00							
Other Charges 0.00 BANK A/C NO.:											0.00		
						Invoice Total 1180.00							
Certified that the Particulars given above are true and correct						Electronic Reference Number :							
	PREVIOUS I												
YOUR TERM &CONDITION OF SALE						For WHATSAPP TRIAL							
 No claim shall be entertained during transit. Goods once sold will neither be taken back nor exchanged. Payment of this Bill have to be made when demanded. 							Signature :Authorised Signatory						
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						Name:							