

0712-2730214

E-way Bill No:-

ACK No:- 122527043203739

IRN NO:- 9c884f0e6b0573d5a878627ee043ca90eeb6b
0bf725f13bcc27c1cc78261e34

Gstin Number : 27AFPPS6924M1ZI		Invoice Serial Number : 614	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)		Invoice Date : 06/06/2025	[Customer Copy]
Name : DURGA ELECTRICAL		Transport: TRANSPORT 1	
Address : NACHANGAO ROAD PULGAON		Lr. No. / Lr. Date :	__-__-__
		DM. No. / DM. Date :	2079 06-06-2025
State : MAHARASHTRA	State Code : 27	Total Weight:	0.00
GSTIN : 27AAYPR1771P1ZJ	Mob: 9922915026	Order No. / Order Dt.:	06-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB ZOOMER 48" C/FAN H/S 1 STAR SM/BR (18%)	841451	52.00	PCS	1365.00	15.254	60152.71	9.00	5413.74	9.00	5413.74	70980.19
2	POLYCAB ZOOMER DLX 48" C/FAN SM/BROWN (18%)	841451	20.00	pcs	1550.00	15.254	26271.26	9.00	2364.41	9.00	2364.41	31000.08
			72.00				86423.97		7778.15		7,778.15	

Invoice Value (In Words)

Total :	101980.27
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RS. ONE LAKHS TWO THOUSAND FOUR HUNDRED THIRTY ONLY

Packing & Forwarding	450.00
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Other Charges	0.00
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BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080

Invoice Total	102430.00
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Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE	109430.00
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YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 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 :