

0712-2730214

E-way Bill No:-

ACK No:- 122527742683104

IRN NO:- 362832f1e17190f0b43f9cf6d000c646cc66fe
a4713119b336d84024b495ad95

Gstin Number : 27AFPPS6924M1ZI		Invoice Serial Number : 1048	CREDIT [Customer Copy]
Tax is Payable On Reverse Charge : (Yes/No)		Invoice Date : 22/07/2025	
Name : JAGDISH ELECTRICALS		Transport: TRANSPORT 1	
Address : DAGA HOSP. GANDHIBAGH, NAGPUR		Lr. No. / Lr. Date : ____-____-____	
		DM. No. / DM. Date : 2707,2712	22-07-2025
State : MAHARASHTRA	State Code : 27	Total Weight: 0.00	
GSTIN : 27AAZPN3392D1Z6	Mob: 9372307736 9881012002	Order No. / Order Dt.:	22-07-2025

[illegible]

Invoice Value (In Words)

Total :	15418.04
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RS. FIFTEEN THOUSAND FOUR HUNDRED EIGHTEEN ONLY

Packing & Forwarding	0.00
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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	15418.00
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Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE	58265.00
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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 :