

0712-2730214

E-way Bill No:-

ACK No:- 122529929568923

IRN NO:- ba818c6990fbdef929536fe6357e5bbd093e2
7505325144e9e343ae16fa4e83d

Gstin Number : 27AFPPS6924M1ZI		Invoice Serial Number : 2166	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)		Invoice Date : 05/12/2025	[Customer Copy]
Name : M D ELECTRICALS		Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK, NAGPUR		Lr. No. / Lr. Date :	__-__-__
		DM. No. / DM. Date :	3485,3495 05-12-2025
State : MAHARASHTRA	State Code : 27	Total Weight:	0.00
GSTIN : 27BNZPM0066P2Z0	Mob: 8669127619	Order No. / Order Dt.:	05-12-2025

[illegible]

Invoice Value (In Words)

Total :	13695.05
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RS. THIRTEEN THOUSAND SIX HUNDRED NINETY-FIVE 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	13695.00
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Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE	173088.00
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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 :