

kaysons1144.electricals@gmail.com

IRN NO:- 0efe02f7b7d8e9f70c9e991bb8bd26b5c9cae
792a1be05d47cfe188a4681638b

Gstin Number : 27AFPPS6924M1ZI						Invoice Serial Number : 610 CREDIT						
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 06/06/2025 [Customer Copy]						
Name : M.R.ELECTRICALS (NEW)						Transport: TRANSPORT 1						
Address : DAGA HOSPITAL, NAGPUR						Lr. No. / Lr. Date : _-_-						
State : MAHARASHTRA						DM. No. / DM. Date : 2077 06-06-2025						
GSTIN : 27ABPFM8157J1ZI						Total Weight: 0.00						
Mob:						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	ARCTIC AIR 48" C/FAN ORIENT BROWN (18%)	841451	12.00	PCS	1295.00	15.254	13169.53	9.00	1185.26	9.00	1185.26	15540.05
			12.00				13169.53		1185.26		1,185.26	
Invoice Value (In Words)							Total :					15540.05
RS. FIFTEEN THOUSAND FIVE HUNDRED FORTY ONLY							Packing & Forwarding					0.00
BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080							Other Charges					0.00
							Invoice Total					15540.00
Certified that the Particulars given above are true and correct						Electronic Reference Number :						
PREVIOUS BA LANCE 21084.00												
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 :						