

0712-2730214

E-way Bill No:-

ACK No:- 122527444708169

IRN NO:- 1bf142500f9340b136011f61a4526f409a312
7fc5d7326818e1444dbb177d460

Gstin Number : 27AFPPS6924M1ZI		Invoice Serial Number : 864	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)		Invoice Date : 02/07/2025	[Customer Copy]
Name : PASHUPATI ELECTRICALS		Transport: TRANSPORT 1	
Address : MAIN ROAD, NEAR BUS STAND BHANDARA BHANDARA		Lr. No. / Lr. Date :	__-__-__
		DM. No. / DM. Date :	2600 02-07-2025
State : MAHARASHTRA	State Code : 27	Total Weight:	0.00
GSTIN : 27ABKPD8139N1Z5	Mob:	Order No. / Order Dt.:	02-07-2025

[illegible]

Invoice Value (In Words)

Total :	23560.06
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RS. TWENTY-THREE THOUSAND SIX HUNDRED SIXTY ONLY

Packing & Forwarding	100.00
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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	23660.00
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Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE	23710.00
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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 :