

0712-2730214

E-way Bill No:-

ACK No:- 122527792011418

IRN NO:- 0460e5c733f9d3c3d87a42218ab3a797c028f8678d56573ff276a5d0577f5a99

Gstin Number : 27AFPPS6924M1ZI		Invoice Serial Number : 1086	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)		Invoice Date : 25/07/2025	[Customer Copy]
Name : SHIV SWAROOP ELECTRICALS Address : GANJAKHET CHOWK, NAGPUR		Transport: TRANSPORT 1	
		Lr. No. / Lr. Date :	__-__-__
		DM. No. / DM. Date :	25-07-2025
State : MAHARASHTRA	State Code : 27	Total Weight:	0.00
GSTIN : 27ADMPV8038N1ZJ	Mob:	Order No. / Order Dt.:	25-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT AEON BLDC 48" C/FAN 5 STAR GRAY (18%)	841451	5.00	pcs	4135.00	15.254	17521.24	9.00	1576.91	9.00	1576.91	20675.06
			5.00				17521.24	1576.91		1576.91		

Invoice Value (In Words)

Total :	20675.06
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RS. TWENTY THOUSAND SIX HUNDRED SEVENTY-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	20675.00
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Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE	39625.00
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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 :