

0712-2730214

E-way Bill No:-

ACK No:- 122526705172622

IRN NO:- 0e9010ea38993093fd2d5650f62d797a0042
73b4c01065ed4ae4b85b6cb2dbc9

Gstin Number : 27AFPPS6924M1ZI		Invoice Serial Number : 390	CREDIT [Customer Copy]
Tax is Payable On Reverse Charge : (Yes/No)		Invoice Date : 15/05/2025	
Name : TIRUPATI ENTERPRISES. & FURNITURE HOUSE		Transport: TRANSPORT 1	
Address : KOTHARI LAYOUT UMRED		Lr. No. / Lr. Date : ____-____-____	
		DM. No. / DM. Date : 2028	15-05-2025
State : MAHARASHTRA State Code : 27		Total Weight: 0.00	
GSTIN : 27AAEFT5580A1ZA Mob:		Order No. / Order Dt.:	15-05-2025

[illegible]

Invoice Value (In Words)

Total :	77400.22
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RS. SEVENTY-SEVEN THOUSAND SIX HUNDRED EIGHTY ONLY

Packing & Forwarding	280.00
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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	77680.00
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Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE	214368.00
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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 :