

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526460886459

IRN NO:- f9f69c01543516bfd865a2ae209bd9f8bf65d

3da0a614631a8324c3a9bb44347

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 236	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 29/04/2025	[Customer Copy]
Name : AMARJYOTI ELECTRIC CENTRE	Transport: TRANSPORT 1	
Address : TILAK ROAD, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2255	29-04-2025
GSTIN : 27ADQPA0657A1ZY	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	29-04-2025
Mob: 8421590700		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS FESTIVA 48" C/FAN PRL/TV (18%)	841451	2.00	pcs	3240.00	15.254	5491.54	9.00	494.24	9.00	494.24	6480.02
			2.00				5491.54		494.24		494.24	

Invoice Value (In Words)

Total : 6480.02

RS. SIX THOUSAND FOUR HUNDRED EIGHTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080

Invoice Total 6480.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 31980.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- No claim shall be entertained during transit.
- Goods once sold will neither be taken back nor exchanged.
- Payment of this Bill have to be made when demanded.
- Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- Subject to Nagpur Jurisdiction.

Signature : _____

Authorised Signatory

Name :

Designation :