

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526534188072

IRN NO:- cc52b22c690f59b093ef1acf16ffdba98fd005

6cb28bf44751cfbd53d7c67fe0

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 310

CREDIT

Invoice Date : 03/05/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : AMARJYOTI ELECTRIC CENTRE

Address : TILAK ROAD, NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2365

03-05-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27ADQPA0657A1ZY

Mob: 8421590700

Order No. / Order Dt.:

03-05-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT WENDY 48" C/FAN PRL/WH/WALN (18%)	841451	2.00	PCS	3284.00	15.254	5566.12	9.00	500.95	9.00	500.95	6568.02
			2.00				5566.12		500.95		500.95	

Invoice Value (In Words)

Total :

6568.02

RS. SIX THOUSAND FIVE HUNDRED SIXTY-EIGHT ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

6568.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

38548.00

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 :