

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527006517752

IRN NO:- 1938f0410c8e4e563140c7228d222fd138b5

d37d109d23c1dc1335adde94f74a

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 567	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 04/06/2025	[Customer Copy]
Name : ARYA VASTRALAY	Transport: TRANSPORT 1	
Address : SITABULDI NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2136	04-06-2025
GSTIN : 27ABUPA3665L1Z5	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	04-06-2025
Mob: 9503028129		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	EXHAUST 18" HAVELLS (18%)	841459	1.00	PCS	2250.00	15.254	1906.79	9.00	171.61	9.00	171.61	2250.01
			1.00				1906.79		171.61		171.61	

Invoice Value (In Words)

Total : 2250.01

RS. TWO THOUSAND TWO HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2250.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 2250.00

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 :