

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528128595411

IRN NO:- b67e2ab84da49b04d26f47634b6fa544b5a00

14a25e1c667f832dc12e892b88b

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1247 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 14/08/2025 [Customer Copy]

Name : BALRAJ TRADING CO. Transport: TRANSPORT 1
Address : GOLIBAR CHOWK, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2872 14-08-2025
GSTIN : 27BABPK1511N1ZU Mob: 7709002894 Total Weight: 0.00
Order No. / Order Dt.: 14-08-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 5 LIT CARLO HAVELLS (18%)	851679	1.00	PCS	3800.00	15.254	3220.35	9.00	289.83	9.00	289.83	3800.01
			1.00				3220.35		289.83		289.83	

Invoice Value (In Words)

Total : 3800.01

RS. THREE THOUSAND EIGHT HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 3800.00

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 :