

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527689293468

IRN NO:- 22fa10fc3191aac4b5dee4cf7827ccfdb9e07b

8527712b23f643ecf686b64949

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1004	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 18/07/2025	[Customer Copy]
Name : BHAGWATI SUVIDHA KENDRA	Transport: TRANSPORT 1	
Address : POLE NO. 447, DHAMANGAO	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2699	18-07-2025
GSTIN : 27ABNPK4303Q1Z7	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	18-07-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT ORIENT PRIMUS (18%)	8516	8.00	PCS	1975.00	15.254	13389.87	9.00	1205.09	9.00	1205.09	15800.05
			8.00				13389.87		1205.09		1,205.09	

Invoice Value (In Words)

Total : 15800.05

RS. FIFTEEN THOUSAND EIGHT HUNDRED FIFTY ONLY

Packing & Forwarding 50.00

Other Charges 0.00

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

Invoice Total 15850.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 121670.00

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 :