

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529892765958

IRN NO:- 11e198cfbc0c294e8b47da51111b1a400ae56

55ee4ad0103f3a8ee51c9fb6817

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2156	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 03/12/2025	[Customer Copy]
Name : BHAGWATI SUVIDHA KENDRA	Transport: DEEP LOGISTICS	
Address : POLE NO. 447, DHAMANGAO	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3492	03-12-2025
GSTIN : 27ABNPK4303Q1Z7	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	03-12-2025
Mob:		

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	6.00	PCS	3825.00	15.254	19449.21	9.00	1750.43	9.00	1750.43	22950.07
			6.00				19449.21		1750.43		1,750.43	

Invoice Value (In Words)

Total : 22950.07

RS. TWENTY-THREE THOUSAND ONLY

Packing & Forwarding 50.00

Other Charges 0.00

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

Invoice Total 23000.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 36560.00

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 :