

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528116084091

IRN NO:- 80fe4814b255fa9858852f11d6748e834a71d

8defa3204ac905fa91c4483c7da

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 1237

CREDIT

Invoice Date : 13/08/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : BHAGWATI TRADING COMP.

Address : GOLIBAR CHOWK, NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2856

13-08-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27BFMPM8961G1ZU

Mob:

Order No. / Order Dt.:

13-08-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 36" C/FAN ORIENT (18%)	841451	4.00	pcs	1325.00	15.254	4491.54	9.00	404.24	9.00	404.24	5300.02
			4.00				4491.54		404.24		404.24	

Invoice Value (In Words)

Total :

5300.02

RS. FIVE THOUSAND THREE HUNDRED ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

5300.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

19459.00

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 :