

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527349625660

IRN NO:- baf0722a9fa6f374178a3b740eb47128c80a6
35b10e423aefcfcdb0caccbba7

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 815	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 27/06/2025	[Customer Copy]
Name : BHAGWATI TRADING COMP.	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2555	27-06-2025
GSTIN : 27BFMPM8961G1ZU	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	27-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT JAZZ 48" C/FAN 1 STAR MAP/GLD (18%)	841451	4.00	PCS	3147.00	15.254	10667.83	9.00	960.10	9.00	960.10	12588.03
			4.00				10667.83		960.10		960.10	

Invoice Value (In Words)

Total : 12588.03

RS. TWELVE THOUSAND FIVE HUNDRED EIGHTY-EIGHT ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 12588.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 40772.00

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 :