

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527032144139

IRN NO:- 22166a7a426398478794889d941be88a9530

fc664a4a7dbed7335f9fbaccb8ce

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 599 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 05/06/2025 [Customer Copy]

Name : CHOUDHARY BROTHERS Transport: TRANSPORT 1
Address : JAGANATH BUDHWARI NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2073 05-06-2025
GSTIN : 27ABOPC2944C1ZW Mob: 9422816054 Total Weight: 0.00
Order No. / Order Dt.: 05-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 5 LIT ETIRA POLYCAB (18%)	8516	4.00	PCS	2950.00	15.254	10000.03	9.00	900.00	9.00	900.00	11800.03
			4.00				10000.03		900.00		900.00	

Invoice Value (In Words)

Total : 11800.03

RS. ELEVEN 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 11800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 11800.00

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 :