

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526849916018

IRN NO:- 0bb27325e33bd5f9ac84f03f8efa2c96d7172

9dddc20d2fcd6d04e98fef6636

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 496	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 26/05/2025	[Customer Copy]
Name : DEEP ELECTRICALS (O)	Transport: TRANSPORT 1	
Address : GANJAKHET CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2322	26-05-2025
GSTIN : 27BNNPM3565P1Z3	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	26-05-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	IRON ECOLYTE 750WT SURYA (18%)	851679	2.00	pcs	425.00	15.254	720.34	9.00	64.83	9.00	64.83	850.00
			2.00				720.34		64.83		64.83	

Invoice Value (In Words)

Total : 850.00

RS. EIGHT HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 850.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE -33706.00

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 :