

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527772179431

IRN NO:- c4cba58ac00ea5bea5b05c1e96430679d2efd
ef3ff9118305f5fe1df6e5eabde

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1068	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 24/07/2025	[Customer Copy]
Name : DIVINE ELECTROTECH SOLUTIONS	Transport: TRANSPORT 1	
Address : HUDKESHWAR NAGPUR	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 24-07-2025	
GSTIN : 27CRNPK7942P2ZQ	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 24-07-2025	
Mob: 9766649234		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SURYA GEYSER 3 LIT	851679	1.00	PCS	2100.00	15.254	1779.67	9.00	160.17	9.00	160.17	2100.01
			1.00				1779.67		160.17		160.17	

Invoice Value (In Words)

Total : 2100.01

RS. TWO THOUSAND ONE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2100.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 2100.00

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 :