

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530021256645

IRN NO:- e50b52028875fd55492fa3b55e5a92aecbe05

47d4461e54a2f2a4ea1fee28559

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2207 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 11/12/2025 **[Customer Copy]**

Name : DIVINE ELECTROTECH SOLUTIONS Transport: TRANSPORT 1
Address : HUDKESHWAR NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 3522 11-12-2025
GSTIN : 27CRNPK7942P2ZQ Mob: 9766649234 Total Weight: 0.00
Order No. / Order Dt.: 11-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 12" LEHAR POLSTAR (18%)	841451	3.00	pcs	2100.00	15.254	5339.00	9.00	480.51	9.00	480.51	6300.02
2	GEYSER 6 LIT. INSTANIO HAVELLS (18%)	8516	2.00	PCS	6800.00	15.254	11525.46	9.00	1037.29	9.00	1037.29	13600.04
							16864.46		1517.80		1,517.80	

Invoice Value (In Words)

Total : 19900.06

RS. NINETEEN THOUSAND NINE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 19900.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 21625.00

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 :