

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527757446279

IRN NO:- 2d0adc5a2b120a0be7e4b3a8f4f49fb9cc37d

2d480509f269a24e7cd4d096e33

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1064	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 23/07/2025	[Customer Copy]
Name : JAGDISH ELECTRICALS	Transport: TRANSPORT 1	
Address : DAGA HOSP. GANDHIBAGH, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2732	23-07-2025
GSTIN : 27AAZPN3392D1Z6	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 23-07-2025	
Mob: 8237611610		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NEW AIR 24" C/F ORIENT IVORY (18%)	841451	1.00	pcs	1485.00	15.254	1258.48	9.00	113.26	9.00	113.26	1485.00
			1.00				1258.48		113.26		113.26	

Invoice Value (In Words)

Total : 1485.00

RS. ONE THOUSAND FOUR HUNDRED EIGHTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 1485.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 59750.00

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 :