

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630575945542

IRN NO:- 47ae560929782986183ec776b6e12a17ba50

b3ba888ebcdc1d8d0c36abdf17a1

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2418	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 14/01/2026	[Customer Copy]
Name : JYOTI RADIO AND ELECTRICALS	Transport: TRANSPORT 1	
Address : LAXMI TALKIES ROAD, SITABULDI NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3629	14-01-2026
GSTIN : 27AFPPS5815M1ZW	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	14-01-2026
Mob: 9422111931		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	FUSION 48" C/F HAVELLS IVORY (18%)	841451	1.00	PCS	3368.00	15.254	2854.25	9.00	256.88	9.00	256.88	3368.01
			1.00				2854.25		256.88		256.88	

Invoice Value (In Words)

Total : 3368.01

RS. THREE THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3368.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 9768.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :