

kaysons1144.electricals@gmail.com

IRN NO:- 32afde309250a0c4760a43dd66da9b1eb495
d65f171893e4f818b9db8f288ee2

Gstin Number : 27AFPPS6924M1ZI						Invoice Serial Number : 1280						CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 21/08/2025						[Customer Copy]	
Name : KAY SWITCHGEARS AND ELECTRICALS						Transport: TRANSPORT 1							
Address : H NO.112, GROUND FLOOR, SINDHI COLO CHANDRAPUR						Lr. No. / Lr. Date : - - -							
State : MAHARASHTRA						DM. No. / DM. Date : 21-08-2025							
State Code : 27						Total Weight: 0.00							
GSTIN : 27EURPD6702B1ZR						Order No. / Order Dt.: 21-08-2025							
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	
								%	Amount	%	Amount		
1	GEYSER 3 LIT INSTA WATER HEATER SURYA (18%)	851679	20.00	PCS	2049.50	15.254	34737.39	9.00	3126.37	9.00	3126.37	40990.13	
2	GEYSER 5.5 LIT ORIENT (18%)	851679	8.00	PCS	3250.00	15.254	22033.96	9.00	1983.06	9.00	1983.06	26000.08	
			28.00				56771.35		5109.43		5,109.43		
Invoice Value (In Words)							Total :					66990.21	
RS. SIXTY-SIX THOUSAND NINE HUNDRED NINETY ONLY							Packing & Forwarding					0.00	
							Other Charges					0.00	
BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080							Invoice Total					66990.00	
Certified that the Particulars given above are true and correct						Electronic Reference Number :							
PREVIOUS BA LANCE 0.00													
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 :							