

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528111844045

IRN NO:- b84952e8a63b9a7953d4c461cad8dd495443

123cfb1d1fa2edb373c48126fc15

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1234	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 13/08/2025	[Customer Copy]
Name : KRISHNA ENTERPRISES	Transport: TRANSPORT 1	
Address : RAM SUMER NAGAR, SHANTI NAGAR NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2863	13-08-2025
GSTIN : 27ATUPC3694F1ZA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	13-08-2025
Mob: 8668851249		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 16" ORIENT 47 H/S (18%)	841451	15.00	PCS	2095.00	15.254	26631.43	9.00	2396.83	9.00	2396.83	31425.09
2	STAND FAN 37 H/S ORIENT (18%)	841451	6.00	pcs	2650.00	15.254	13474.61	9.00	1212.71	9.00	1212.71	15900.03
3	GEYSER 3 LIT RENZO HAVELLS (18%)	841451	4.00	PCS	2550.00	15.254	8644.09	9.00	777.97	9.00	777.97	10200.03
			25.00				48750.13		4387.51		4,387.51	

Invoice Value (In Words)

Total : 57525.15

RS. FIFTY-SEVEN THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 57525.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 84999.00

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 :