

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527131923208

IRN NO:- dbdd22a10091894822c2325a865029e51400

8a98f9542ca2e1e089ee4fbea143

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 662	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 12/06/2025	[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 : 2460	12-06-2025
GSTIN : 27ATUPC3694F1ZA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	12-06-2025
Mob: 8668851249		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	STAND FAN 37 H/S ORIENT (18%)	841451	3.00	pcs	2660.00	15.254	6762.73	9.00	608.65	9.00	608.65	7980.03
			3.00				6762.73		608.65		608.65	

Invoice Value (In Words)

Total : 7980.03

RS. SEVEN THOUSAND NINE HUNDRED EIGHTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 7980.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 52584.00

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 :