

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630555202290

IRN NO:- f95338bec24287b5876c2380b85b65b7c71b

6268e3e0991c5ba2f96a7cf450da

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2405	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 13/01/2026	[Customer Copy]
Name : KRISHNA TRADING COMPANY	Transport: TRANSPORT 1	
Address : LAKADGANJ NAGPUR	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 3620,3621	13-01-2026
GSTIN : 27FRZPP8243R1Z7	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	13-01-2026
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SURYA JEWEL 36" C/FAN 1 STAR SM/BROWN (18%)	841451	2.00	pcs	1400.00	15.254	2372.89	9.00	213.56	9.00	213.56	2800.01
2	GEYSER 5 LIT CARLO HAVELLS (18%)	851679	1.00	PCS	3950.00	15.254	3347.47	9.00	301.27	9.00	301.27	3950.01
			3.00				5720.36		514.83		514.83	

Invoice Value (In Words)

Total : 6750.02

RS. SIX THOUSAND SEVEN HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6750.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 55050.00

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 :