

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527232414892

IRN NO:- a90eff8bb7603d31accbbf7c6052af7390800

1f9a09b57aa3e95321da9c92754

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 729	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 19/06/2025	[Customer Copy]
Name : LAXMI ELECT. & REWINDING WORKS	Transport: TRANSPORT 1	
Address : DURGA TOWER, BHANPETH WARD, VIJAY TALKIES ROAD, C	Lr. No. / Lr. Date : - - -	
CHANRDAPUR	DM. No. / DM. Date : 2502	19-06-2025
State : MAHARASHRTA	Total Weight: 0.00	
GSTIN : 27AIYPB3386L1ZJ	Order No. / Order Dt.: 19-06-2025	
State Code : 27		
Mob: 9822727818		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT INSTANIO HAVELLS (18%)	8516	4.00	PCS	3250.00	15.254	11016.98	9.00	991.53	9.00	991.53	13000.04
2	GEYSER 5 LIT CARLO HAVELLS (18%)	851679	2.00	PCS	4350.00	15.254	7372.90	9.00	663.56	9.00	663.56	8700.02
							18389.88		1655.09		1,655.09	

Invoice Value (In Words)

Total : 21700.06

RS. TWENTY-ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

Packing & Forwarding 50.00

Other Charges 0.00

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

Invoice Total 21750.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 43200.00

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 :