

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630480665096

IRN NO:- 12eef89b00293feb678114658ed2ef79b541d

1aba1fa698f9cba226157459ac1

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2375 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 08/01/2026 [Customer Copy]

Name : MAYANK ELECTRICALS Transport: TRANSPORT 1
Address : MAIN ROAD LAKHANI Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 3609 08-01-2026
GSTIN : 27AMFPB7746M1ZO Mob: 8275284512 Total Weight: 0.00
Order No. / Order Dt.: 08-01-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 5 LIT INTENCO POLYCAB (18%)	851679	4.00	pcs	2800.00	15.254	9491.55	9.00	854.24	9.00	854.24	11200.03
			4.00				9491.55		854.24		854.24	

Invoice Value (In Words)

Total : 11200.03

RS. ELEVEN THOUSAND TWO 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 11250.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 37925.00

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 :