

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527300348027

IRN NO:- 8f303223ff2b10f745adb7269b7eacf3d7a4ae

a45f1debd6c768d773916b10f2

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 786 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 24/06/2025 [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 : 2539 24-06-2025
GSTIN : 27AMFPB7746M1ZO Mob: 8275284512 Total Weight: 0.00
Order No. / Order Dt.: 24-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT ELANZA POLYCAB (18%)	8516	4.00	PCS	2325.00	15.254	7881.38	9.00	709.32	9.00	709.32	9300.02
			4.00				7881.38		709.32		709.32	

Invoice Value (In Words)

Total : 9300.02

RS. NINE THOUSAND THREE HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 25.00

Other Charges 0.00

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

Invoice Total 9325.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 9325.00

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 :