

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527675940259

IRN NO:- e40db110f6e9c84ccc133305a2f0f2d864ab4

5c602488da41ead28c557d683d8

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1000	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 17/07/2025	[Customer Copy]
Name : METRO ELECTRICALS & APPLIANCES	Transport: TRANSPORT 1	
Address : JATPURA WARD NO.-2 B-11, CHANDRAPUR	Lr. No. / Lr. Date : - - -	
State : MAHRASHTRA	DM. No. / DM. Date : 17-07-2025	
GSTIN : 27ABHFM8109Q1ZK	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 17-07-2025	
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 5 LIT CARLO HAVELLS (18%)	851679	6.00	PCS	3488.33	15.254	17737.32	9.00	1596.36	9.00	1596.36	20930.04
			6.00				17737.32		1596.36		1,596.36	

Invoice Value (In Words)

Total : 20930.04

RS. TWENTY THOUSAND NINE HUNDRED THIRTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 20930.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 68780.00

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 :