

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527218422965

IRN NO:- ed53ff49b252c9529913a9617e6d0bc0637db

896d3fd64473867597b28f40133

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 711	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 18/06/2025	[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 : 18-06-2025	
GSTIN : 27ABHFM8109Q1ZK	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 18-06-2025	
Mob:		

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	12.00	PCS	3065.00	15.254	31169.58	9.00	2805.26	9.00	2805.26	36780.10
2	GEYSER 3 LIT RUSH HAVELLS (18%)	8516	4.00	pcs	2695.00	15.254	9135.62	9.00	822.21	9.00	822.21	10780.04
3	GEYSER 5 LIT CARLO HAVELLS (18%)	851679	10.00	PCS	3480.00	15.254	29491.61	9.00	2654.24	9.00	2654.24	34800.09
			26.00				69796.81		6281.71		6,281.71	

Invoice Value (In Words)

Total : 82360.23

RS. EIGHTY-TWO THOUSAND THREE HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 82360.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 130210.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :