

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527623837309

IRN NO:- 1d61f5174661ab70b3ae64cda4dc01362a0d

36fdd9de3de1c0729b39e73f5971

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 957	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 14/07/2025	[Customer Copy]
Name : M.R.ELECTRICALS (NEW)	Transport: TRANSPORT 1	
Address : DAGA HOSPITAL, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2672	14-07-2025
GSTIN : 27ABPFM8157J1ZI	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	14-07-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT S/COOL 48" C/F BROWN (18%)	841451	3.00	pcs	1900.00	15.254	4830.52	9.00	434.75	9.00	434.75	5700.02
			3.00				4830.52		434.75		434.75	

Invoice Value (In Words)

Total : 5700.02

RS. FIVE THOUSAND SEVEN HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5700.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 25739.00

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 :