

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528298517361

IRN NO:- 2d2a5155d0762ee4062f0555fa503bc6c8ed2

d75bd6527ba012d22782a913204

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1306 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 26/08/2025 [Customer Copy]

Name : NAMITA ENTERPRISES Transport: TRANSPORT 1
Address : GANDHIBAGH NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2848 26-08-2025
GSTIN : 27AAKPD0569P1Z9 Mob: 9822278920/7387629042 Total Weight: 0.00
Order No. / Order Dt.: 26-08-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT BLANCO 48" TGLD AD 1STAR C/FAN (18%)	841451	1.00	pcs	2865.00	15.254	2427.97	9.00	218.52	9.00	218.52	2865.01
			1.00				2427.97		218.52		218.52	

Invoice Value (In Words)

Total : 2865.01

RS. TWO THOUSAND EIGHT HUNDRED SIXTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2865.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 2865.00

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 :