

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527261434009

IRN NO:- eba4228825c88ba046ea9ed09b5737779730

80a1152019e86ab6126e83a9a590

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 758	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 21/06/2025	[Customer Copy]
Name : N.D. ELECTRICALS (O)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2509	21-06-2025
GSTIN : 27AZEPB0650Q1ZA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	21-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 5 LIT ETIRA POLYCAB (18%)	8516	1.00	PCS	3100.00	15.254	2627.13	9.00	236.44	9.00	236.44	3100.01
2	STANDARD GEYSER 5 LIT CALOR (18%)	851679	1.00	PCS	3100.00	15.254	2627.13	9.00	236.44	9.00	236.44	3100.01
			2.00				5254.26		472.88		472.88	

Invoice Value (In Words)

Total : 6200.02

RS. SIX THOUSAND TWO HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6200.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 292820.00

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 :