

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 262027490637

ACK No:- 122528361486965

IRN NO:- 788365edfc015bb6671effc3d80a594b7beb5  
085a4e15fd516e92c7797b1da0c

## TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI  
Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 1368 **CREDIT**  
Invoice Date : 30/08/2025 **[Customer Copy]**

Name : NEW HEERA ELECTRICALS  
Address : 228,NATRAJ APARTMENT, NANDANWAN, NAGPUR

Transport: TRANSPORT 1  
Lr. No. / Lr. Date : - / - / -  
DM. No. / DM. Date : 30-08-2025

State : MAHARASHTRA State Code : 27  
GSTIN : 27AANPW4042P1ZV Mob:

Total Weight: 0.00  
Order No. / Order Dt.: 30-08-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT INSTA WATER HEATER SURYA (18%)	851679	48.00	PCS	2150.00	15.254	87457.87	9.00	7871.21	9.00	7871.21	103200.29
							87457.87	7871.21		7,871.21		

Invoice Value (In Words)

Total : 103200.29

RS. ONE LAKHS THREE 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 103200.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 158053.00

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 :