

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527832572347

IRN NO:- 91992028652d0f9a6afd3d2d43a7ae525b3ae

7c0f4e0e716bd49313a539c4e1b

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1111	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 28/07/2025	[Customer Copy]
Name : NEW JYOTI ELECTRICALS	Transport: TRANSPORT 1	
Address : SADAR NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2760	28-07-2025
GSTIN : 27ABGPJ8527J1ZB	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	28-07-2025
Mob: 9960476030		

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	1925.00	15.254	4894.08	9.00	440.47	9.00	440.47	5775.02
			3.00				4894.08		440.47		440.47	

Invoice Value (In Words)

Total : 5775.02

RS. FIVE THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5775.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 18475.00

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 :