

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527549438855

IRN NO:- ae4d2bcdee4a4115dc9fe552215b3cf3104ba

4362c433949e1733b2fe1fa1048

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 924 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 09/07/2025 [Customer Copy]

Name : NEW JYOTI ELECTRICALS Transport: TRANSPORT 1
Address : SADAR NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2642 09-07-2025
GSTIN : 27ABGPJ8527J1ZB Mob: 9960476030 Total Weight: 0.00
Order No. / Order Dt.: 09-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 5 LIT CROMPTON (18%)	8516	2.00	PCS	3350.00	15.254	5677.98	9.00	511.02	9.00	511.02	6700.02
2	STANDARD GEYSER 5 LIT CALOR (18%)	851679	2.00	PCS	3000.00	15.254	5084.76	9.00	457.63	9.00	457.63	6000.02
			4.00				10762.74		968.65		968.65	

Invoice Value (In Words)

Total : 12700.04

RS. TWELVE 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 12700.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 12700.00

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 :