

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526992401096

IRN NO:- 069a206db546989e80ea20677093730d8e29

19ec5d509656e8cf6ca57ddda121

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 552 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 03/06/2025 [Customer Copy]

Name : NLF SOLUTIONS PRIVATE LIMITED Transport: TRANSPORT 1
Address : GANDHI NAGAR NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 03-06-2025
GSTIN : 27AAJCN5910E1ZJ Mob: Total Weight: 0.00
Order No. / Order Dt.: 03-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ECHO COOL 200 LTR COOLER ROMI	8479	1.00	PCS	15500.00	15.254	13135.63	9.00	1182.21	9.00	1182.21	15500.05
							13135.63		1182.21		1,182.21	

Invoice Value (In Words)

Total : 15500.05

RS. FIFTEEN THOUSAND FIVE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 15500.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 15500.00

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 :