

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631237854918

IRN NO:- 9fe5e4b62e8782915107bf2a322e3f43939bd
df6676c33de7ca9e84eb40b1ea1

TAX INVOICE

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

Invoice Serial Number : 2664 **CREDIT**
Invoice Date : 24/02/2026 **[Customer Copy]**

Name : PANKAJ ELECTRICALS
Address : GOLIBAR CHOWK, NAGPUR

Transport: TRANSPORT 1
Lr. No. / Lr. Date : - / - / -
DM. No. / DM. Date : 3759 24-02-2026

State : MAHARASHTRA State Code : 27
GSTIN : 27ADVPK0137A1ZS Mob:

Total Weight: 0.00
Order No. / Order Dt.: 24-02-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 10 LIT HAVELLS (18%)	8516	1.00	PCS	6650.00	15.254	5635.61	9.00	507.20	9.00	507.20	6650.01
							5635.61	507.20		507.20		

Invoice Value (In Words)

Total : 6650.01

RS. SIX THOUSAND SIX HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6650.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 6650.00

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 :