

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527006373866

IRN NO:- 27cdf1999c4d0b8b2bf4bf501b8d1c4204c98

cb24b9d735c5d16b9496d6afe9a

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 562 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 04/06/2025 [Customer Copy]

Name : PHOENIX ENTERPRISES Transport: TRANSPORT 1
Address : GOREWADA ROAD, OPP DINSHAW FACTORY, NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 2131 04-06-2025
GSTIN : 27ABGFP2447R1ZJ Mob: Total Weight: 0.00
Order No. / Order Dt.: 04-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	FRESH AIR FAN 12" SURYA (18%)	841451	4.00	PCS	1375.00	15.254	4661.03	9.00	419.49	9.00	419.49	5500.01
							4661.03		419.49		419.49	

Invoice Value (In Words)

Total : 5500.01

RS. FIVE 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 5500.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 5500.00

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 :