

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530054862620

IRN NO:- 4f4334c9f6bb80e6edc35c28e58449f507b07

74052b17183969cc66cdd14a200

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2220 CASH
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 13/12/2025 [Customer Copy]

Name : PIHU GROUP OF INDUSTRY Transport: TRANSPORT 1
Address : KAMPTEE NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 13-12-2025
GSTIN : 27FJSPK7293D1ZK Mob: Total Weight: 0.00
Order No. / Order Dt.: 13-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT. ORIENT (18%)	8516	24.00	PCS	2350.00	15.254	47796.74	9.00	4301.71	9.00	4301.71	56400.16
			24.00				47796.74		4301.71		4,301.71	

Invoice Value (In Words)

Total : 56400.16

RS. FIFTY-SIX THOUSAND FOUR HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 56400.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 0.00

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 :