

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527041222305

IRN NO:- 9549d355749d376292bb09fe63f14dca827c
6eb295e3fba3ed9c5c564c61c3d5

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 612

Invoice Date : 06/06/2025

CREDIT

[Customer Copy]

Transport: TRANSPORT 1

Lr. No. / Lr. Date :

DM. No. / DM. Date : 2080

06-06-2025

Total Weight: 0.00

Order No. / Order Dt.:

06-06-2025

Name : POOJAL ENTERPRISES

Address : PLOT NO 12, SHIVNERI SOCIETY, ARNI YAVATMAL

State : Maharashtra

State Code : 27

GSTIN : 27BTDPA4827L1ZM

Mob:

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 16" ORIENT 47 H/S (18%)	841451	8.00	PCS	2250.00	15.254	15254.28	9.00	1372.89	9.00	1372.89	18000.06
			8.00				15254.28		1372.89		1,372.89	

Invoice Value (In Words)

Total :

18000.06

RS. EIGHTEEN THOUSAND SEVENTY-FIVE ONLY

Packing & Forwarding

75.00

Other Charges

0.00

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

Invoice Total

18075.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

18075.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :