

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526759958247

IRN NO:- 7d595e7e5dca36234483b716bfb2b57b71e2

24ee064ee54738a10b24ab128999

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 439	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 19/05/2025	[Customer Copy]
Name : PRABHU ELECTRICALS	Transport: TRANSPORT 1	
Address : GANDHIGATE SHIVAJI CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2309	19-05-2025
GSTIN : 27AAGPW0772K1Z7	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	19-05-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NEW AIR 24" ORIENT PRL/IVR (18%)	841451	2.00	PCS	1516.00	15.254	2569.50	9.00	231.26	9.00	231.26	3032.02
			2.00				2569.50		231.26		231.26	

Invoice Value (In Words)

Total : 3032.02

RS. THREE THOUSAND THIRTY-TWO ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3032.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 27222.00

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 :