

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527352706770

IRN NO:- 73626b820bd4865688c045846f1efb345d22

d9b410a157629e8c0b6e147d8253

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 829	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 27/06/2025	[Customer Copy]
Name : PRADEEP SALES CORPORATION	Transport: TRANSPORT 1	
Address : JARIPATKA NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2563	27-06-2025
GSTIN : 27BDIPK6780M1ZU	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	27-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	IRON 1000WT HARITAGE SURYA (18%)	851679	6.00	PCS	550.00	15.254	2796.62	9.00	251.70	9.00	251.70	3300.02
			6.00				2796.62		251.70		251.70	

Invoice Value (In Words)

Total : 3300.02

RS. THREE THOUSAND THREE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3300.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 34504.00

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 :