

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631248512683

IRN NO:- fadf9e5ceb60f2353f4ef8f50671e830f41decc
80b10410eb8e455f4cc7ef018

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI
Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 2679 **CREDIT**
Invoice Date : 25/02/2026 **[Customer Copy]**

Name : PRI TI TRADERS
Address : GULSHAN PETROL PUMP, WADI, NAGPUR

Transport: TRANSPORT 1
Lr. No. / Lr. Date : - / - / -
DM. No. / DM. Date : 3757 25-02-2026

State : MAHARASHTRA State Code : 27
GSTIN : 27AAFFP3310D1ZR Mob: 9822466379

Total Weight: 0.00
Order No. / Order Dt.: 25-02-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT GRATIA 48 C/FAN TOP/GLD (18%)	841451	1.00	pcs	2938.00	15.254	2489.84	9.00	224.09	9.00	224.09	2938.02
							2489.84	224.09		224.09		

Invoice Value (In Words)

Total : 2938.02

RS. TWO THOUSAND NINE HUNDRED THIRTY-EIGHT ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2938.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 9680.00

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 :