

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526757745339

IRN NO:- 03c7cb8283583e23817175699ade0f9f6252f

76ae11e55feb848db2ffba89445

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 427

CREDIT

Invoice Date : 19/05/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : PRITI TRADERS

Address : GULSHAN PETROL PUMP, WADI, NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2302

19-05-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27AAFFP3310D1ZR

Mob: 9822466379

Order No. / Order Dt.:

19-05-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT JAZZ 48" C/FAN 1 STAR MAP/GLD (18%)	841451	3.00	PCS	3050.00	15.254	7754.26	9.00	697.88	9.00	697.88	9150.02
			3.00				7754.26		697.88		697.88	

Invoice Value (In Words)

Total :

9150.02

RS. NINE THOUSAND ONE HUNDRED FIFTY ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

9150.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

9150.00

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 :