

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527635775057

IRN NO:- 1211a1a30d068b0f3142facccaa2e4c533184

5c8b20523da41c9396368c61019

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 967	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 15/07/2025	[Customer Copy]
Name : PRITI TRADERS	Transport: TRANSPORT 1	
Address : GULSHAN PETROL PUMP, WADI, NAGPUR	Lr. No. / Lr. Date : -/-	
State : MAHARASHTRA	DM. No. / DM. Date : 2683	15-07-2025
GSTIN : 27AAFFP3310D1ZR	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	15-07-2025
Mob: 9822466379		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT HECTOR 500 48" C/FAN 5 STAR BROWN (18%)	841451	2.00	PCS	2950.00	15.254	5000.01	9.00	450.00	9.00	450.00	5900.01
2	ORIENT HECTOR 500 36" C/FAN BROWN (18%)	841451	1.00	PCS	2950.00	15.254	2500.01	9.00	225.00	9.00	225.00	2950.01
			3.00				7500.02		675.00		675.00	

Invoice Value (In Words)

Total : 8850.02

RS. EIGHT THOUSAND EIGHT 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 8850.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 18000.00

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 :