

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527830258364

IRN NO:- b21cc2a9d974d6f259a41d20f4eddd268eb14

2231938230215ac46f62bb03c50

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1107	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 28/07/2025	[Customer Copy]
Name : PURIUM WATER PURIFIER	Transport: NA.	
Address : KORADI ROAD, BHOKHARA, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 28-07-2025	
GSTIN : 27ALPPT3783M2Z0	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 28-07-2025	
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT. CROMPTON (18%)	8516	1.00	PCS	2350.00	15.254	1991.53	9.00	179.24	9.00	179.24	2350.01
			1.00				1991.53		179.24		179.24	

Invoice Value (In Words)

Total : 2350.01

RS. TWO THOUSAND THREE 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 2350.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 2350.00

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 :