

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529930346284

IRN NO:- 3f47ede51c4c2b1893d76485f970e74aafe4a

c961dba8c5be16138a871852ce8

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2177	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 05/12/2025	[Customer Copy]
Name : RAHUL AGENCIES	Transport: TRANSPORT 1	
Address : C.A ROAD NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3484	05-12-2025
GSTIN : 27AACHS7402Q1ZN	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	05-12-2025
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 ORIENT (18%)	8516	1.00	PCS	2150.00	15.254	1822.04	9.00	163.98	9.00	163.98	2150.00
			1.00				1822.04		163.98		163.98	

Invoice Value (In Words)

Total : 2150.00

RS. TWO 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 2150.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 2010442.00

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 :