

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630354573443

IRN NO:- ae42a7a22ea4e596bfb816c10f257601465e1
eed7a1163c96adb9116b3a3b2d1

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2312	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 30/12/2025	[Customer Copy]
Name : RAHUL AGENCIES	Transport: TRANSPORT 1	
Address : C.A ROAD NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3578	30-12-2025
GSTIN : 27AACHS7402Q1ZN	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	30-12-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 25 LIT FABIA HAVELLS (18%)	851679	1.00	PCS	7850.00	15.254	6652.56	9.00	598.73	9.00	598.73	7850.02
			1.00				6652.56		598.73		598.73	

Invoice Value (In Words)

Total : 7850.02

RS. SEVEN 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 7850.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 2019592.00

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 :