

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527262303292

IRN NO:- e1d4e581d86bc6d4c6742c6170296d2bcd3d
e7864e25ca8e9d399b9091e2b2f3

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 764	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 21/06/2025	[Customer Copy]
Name : RAVIRAJ ENTERPRISES	Transport: TRANSPORT 1	
Address : SAHAR ROAD, CHAKALA, ANDHERI EAST MUMBAI	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 21-06-2025	
State Code : 27	Total Weight: 0.00	
GSTIN : 27BGJPD3809G1ZJ	Order No. / Order Dt.: 21-06-2025	
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SPECTRA LED 48" C/FAN ORIENT (18%)	841451	4.00	pcs	7790.00	15.254	26406.85	9.00	2376.62	9.00	2376.62	31160.09
			4.00				26406.85		2376.62		2,376.62	

Invoice Value (In Words)

Total : 31160.09

RS. THIRTY-ONE THOUSAND ONE HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 31160.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 31160.00

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 :