

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527261355331

IRN NO:- 4fef9c59e229aa34f7f6732539726824a2e15

76e33636d53fc646e5a31537c14

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 755

CREDIT

Invoice Date : 21/06/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : R.B.SALES CORPORATION

Address : NANDANWAN NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2512

21-06-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27AFSPL7209P1ZK

Mob: 9850302234

Order No. / Order Dt.:

21-06-2025

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	2100.00	15.254	1779.67	9.00	160.17	9.00	160.17	2100.01
2	PIPE SET ORIENT (18%)	851679	1.00	pcs	175.00	15.254	148.31	9.00	13.35	9.00	13.35	175.01
			2.00				1927.98		173.52		173.52	

Invoice Value (In Words)

Total :

2275.02

RS. TWO THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

2275.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

2275.00

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 :