

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527516332331

IRN NO:- 1d7112b36b1e13f9b07d1bd2e0c3d0806e04

60c586fc351e3fc3bb8ec5732e35

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 903

CREDIT

Invoice Date : 07/07/2025

[Customer Copy]

Transport: NA.

Name : REETA ELECTRICALS

Address : GOKULPETH NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2618

07-07-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27ABAPC6981B1ZZ

Mob: 9975555433

Order No. / Order Dt.:

07-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	QUASAR 48" C/FAN A/BR/COPP ORIENT (18%)	841451	2.00	pcs	4274.00	15.254	7244.09	9.00	651.97	9.00	651.97	8548.03
			2.00				7244.09		651.97		651.97	

Invoice Value (In Words)

Total :

8548.03

RS. EIGHT THOUSAND FIVE HUNDRED FORTY-EIGHT ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

8548.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

8548.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :