

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527756968589

IRN NO:- 493f75553adbc3f5db142751f05b2eafce70ec

c4c7e7ce3ea0bbd9c2982b4636

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 1059

CREDIT

Invoice Date : 23/07/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : RITESH ENTERPRISES

Address : FAWARA CHOWK, NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2734

23-07-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27AZIPS5734J1ZS

Mob: 9372308850

Order No. / Order Dt.:

23-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	RAPID AIR 48" C/FAN ORIENT (18%)	841451	4.00	PCS	1450.00	15.254	4915.27	9.00	442.37	9.00	442.37	5800.01
			4.00				4915.27		442.37		442.37	

Invoice Value (In Words)

Total :

5800.01

RS. FIVE THOUSAND EIGHT HUNDRED ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

5800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

303320.00

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 :