

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528006749989

IRN NO:- a03e4a44832e02aebd791ca06298009f574c7

578eae2adee134d46bef78d4abb

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1191	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 06/08/2025	[Customer Copy]
Name : RITESH ENTERPRISES	Transport: TRANSPORT 1	
Address : FAWARA CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2795,2811	06-08-2025
GSTIN : 27AZIPS5734J1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	06-08-2025
Mob: 9372308850		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT AEON BLDC 48" C/FAN 5 STAR TNGBROWN (18%)	841451	1.00	pcs	4222.00	15.254	3577.98	9.00	322.02	9.00	322.02	4222.02
2	RAPID AIR DECO 48" C/FAN 1 STAR BROWN (18%)	841451	4.00	PCS	1647.00	15.254	5583.07	9.00	502.48	9.00	502.48	6588.03
3	ORIENT WALL FAN 47 H/S (18%)	841451	2.00	pcs	2260.00	15.254	3830.52	9.00	344.75	9.00	344.75	4520.02
			7.00				12991.57		1169.25		1,169.25	

Invoice Value (In Words)

Total : 15330.07

RS. FIFTEEN THOUSAND THREE HUNDRED THIRTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 15330.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 379877.00

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 :