

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530291609738

IRN NO:- 7be558721c2e899707d3f5b7f388b5a9b2d4

77910713669e2066b94040af68ad

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2300	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 29/12/2025	[Customer Copy]
Name : RITESH ENTERPRISES	Transport: TRANSPORT 1	
Address : FAWARA CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3562	29-12-2025
GSTIN : 27AZIPS5734J1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	29-12-2025
Mob: 9372308850		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 25 LIT ORIENT (18%)	8516	1.00	pcs	6750.00	15.254	5720.36	9.00	514.83	9.00	514.83	6750.02
			1.00				5720.36		514.83		514.83	

Invoice Value (In Words)

Total : 6750.02

RS. SIX THOUSAND SEVEN HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6750.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 321315.00

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 :