

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631248183278

IRN NO:- 3b7f94e99f817584ba5b1bfbbe200ceceda0fa
bd362b2adf1462e27f19fdff0c

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI
Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 2673 **CREDIT**
Invoice Date : 25/02/2026 **[Customer Copy]**

Name : RITESH ENTERPRISES
Address : FAWARA CHOWK, NAGPUR

Transport: TRANSPORT 1
Lr. No. / Lr. Date : - / - / -
DM. No. / DM. Date : 3760 25-02-2026

State : MAHARASHTRA State Code : 27
GSTIN : 27AZIPS5734J1ZS Mob: 9372308850

Total Weight: 0.00
Order No. / Order Dt.: 25-02-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SURYA JEWAL 48" C/FAN 1 STAR IVORY (18%)	841451	8.00	PCS	1475.00	15.254	10000.03	9.00	900.00	9.00	900.00	11800.03
2	SURYA JEWEL 36" C/FAN 1 STAR GREY (18%)	841451	4.00	pcs	1475.00	15.254	5000.01	9.00	450.00	9.00	450.00	5900.01
3	WALL FAN 16" H/S SHAKTI SURYA YELLOW (18%)	841451	6.00	pcs	2150.00	15.254	10932.23	9.00	983.90	9.00	983.90	12900.03
			18.00				25932.27		2333.90		2,333.90	

Invoice Value (In Words)

Total : 30600.07

RS. THIRTY THOUSAND SIX HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 30600.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 242720.00

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 :