

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526882384553

IRN NO:- 97d74bbe9460e2e3bccf8dab60137e432e905

7cbe00c9c776b1b94e6ef8db8bb

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 511	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 28/05/2025	[Customer Copy]
Name : RITESH ENTERPRISES	Transport: TRANSPORT 1	
Address : FAWARA CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2341,2343,2349	28-05-2025
GSTIN : 27AZIPS5734J1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	28-05-2025
Mob: 9372308850		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PACIFIC AIR DECOR ORIENT 48" C/FAN (18%)	841451	4.00	pcs	1450.00	15.254	4915.27	9.00	442.37	9.00	442.37	5800.01
2	ORIENT JAZZ 36" C/FAN BR/COP (18%)	841451	2.00	pcs	3147.00	15.254	5333.91	9.00	480.05	9.00	480.05	6294.01
3	POLYCAB ZOOMER PRIME 36" C/FAN H/S 1 STAR SM/BROWN (18%)	841451	1.00	PCS	1963.00	15.254	1663.56	9.00	149.72	9.00	149.72	1963.00
			7.00				11912.74		1072.14		1,072.14	

Invoice Value (In Words)

Total : 14057.02

RS. FOURTEEN THOUSAND FIFTY-SEVEN ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 14057.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 154296.00

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 :