

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527006334584

IRN NO:- 15f7940009e9015003543cf2d62c7e57fe961

9b0acaf1840d0c2e10f686e5ba9

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 561

CREDIT

Invoice Date : 04/06/2025

[Customer Copy]

Transport: DEEP LOGISTICS

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2142,2143

04-06-2025

Total Weight: 0.00

Order No. / Order Dt.:

04-06-2025

Name : RITESH ENTERPRISES

Address : FAWARA CHOWK, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AZIPS5734J1ZS

Mob: 9372308850

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	RAPID AIR DECO 48" C/FAN 1 STAR SM/BROWN ORIENT (18%)	841451	4.00	PCS	1647.00	15.254	5583.07	9.00	502.48	9.00	502.48	6588.03
2	WALL FAN 12" LEHAR POLSTAR (18%)	841451	2.00	pcs	2085.00	15.254	3533.91	9.00	318.05	9.00	318.05	4170.01
			6.00				9116.98		820.53		820.53	

Invoice Value (In Words)

Total :

10758.04

RS. TEN THOUSAND SEVEN HUNDRED FIFTY-EIGHT ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

10758.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

186454.00

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 :