

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527243243227

IRN NO:- dd6bc5455c312acd9b8ac80723f114e659e76

0237076a535a7d61bcbec743b38

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 746 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 20/06/2025 [Customer Copy]

Name : RITESH ENTERPRISES Transport: TRANSPORT 1
Address : FAWARA CHOWK, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2486 20-06-2025
GSTIN : 27AZIPS5734J1ZS Mob: 9372308850 Total Weight: 0.00
Order No. / Order Dt.: 20-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 12" LEHAR POLSTAR H/S(18%)	841451	2.00	pcs	2085.00	15.254	3533.91	9.00	318.05	9.00	318.05	4170.01
			2.00				3533.91		318.05		318.05	

Invoice Value (In Words)

Total : 4170.01

RS. FOUR THOUSAND ONE HUNDRED SEVENTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 4170.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 267144.00

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 :