

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527281388595

IRN NO:- 6804c34134ebb8b01ded094fcca73b929a25a

5c8fcd73061311df469dc93d2d2

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 773 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 23/06/2025 [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 : 2520 23-06-2025
GSTIN : 27AZIPS5734J1ZS Mob: 9372308850 Total Weight: 0.00
Order No. / Order Dt.: 23-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	AEROQUIET 48" C/FAN ORIENT WHITE (18%)	841451	1.00	pcs	6288.00	15.254	5328.83	9.00	479.59	9.00	479.59	6288.01
			1.00				5328.83		479.59		479.59	

Invoice Value (In Words)

Total : 6288.01

RS. SIX THOUSAND TWO HUNDRED EIGHTY-EIGHT ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6288.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 293379.00

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 :