

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527639245712

IRN NO:- e61ba83611e0490cf4d0936fee95dd4ee3e1f

87a5773401efe7372968a42fcd9

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 971 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 15/07/2025 [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 : 2686,2664,2670 15-07-2025
GSTIN : 27AZIPS5734J1ZS Mob: 9372308850 Total Weight: 0.00
Order No. / Order Dt.: 15-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT JAZZ 36" C/FAN BR/COP (18%)	841451	2.00	pcs	3148.00	15.254	5335.61	9.00	480.20	9.00	480.20	6296.01
2	POLYCAB SILENCIO MINI BLDC 36" C/FAN NAT/WALNUT/WOOD (18%)	841451	1.00	PCS	3550.00	15.254	3008.48	9.00	270.76	9.00	270.76	3550.00
3	IRON FEBRISMOOTH 1000 WATT ORIENT (18%)	851679	2.00	pcs	450.00	15.254	762.71	9.00	68.64	9.00	68.64	899.99
			5.00				9106.80		819.60		819.60	

Invoice Value (In Words)

Total : 10746.00

RS. TEN THOUSAND SEVEN HUNDRED FORTY-SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 10746.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 217605.00

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 :