

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527444099821

IRN NO:- 60e67db82ad2ad259f2df8eaceaa2274c0fa46

797e3e32a2e2ef7ff7c9e12490

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 863 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 02/07/2025 [Customer Copy]

Name : SAGAR ELECTRONICS Transport: TRANSPORT 1
Address : TELIPURA NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2589 02-07-2025
GSTIN : 27AHVPP2910Q1ZH Mob: Total Weight: 0.00
Order No. / Order Dt.: 02-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT DESK 25 (18%)	841451	10.00	PCS	1750.00	15.254	14830.55	9.00	1334.75	9.00	1334.75	17500.05
2	IRON 1000 WATT FABRISMOOTH ORIENT (18%)	851679	36.00	PCS	425.00	15.254	12966.14	9.00	1166.95	9.00	1166.95	15300.04
			46.00				27796.69		2501.70		2,501.70	

Invoice Value (In Words)

Total : 32800.09

RS. THIRTY-TWO THOUSAND EIGHT HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 32800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 32800.00

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 :