

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530233877199

IRN NO:- f828e96955e12c6046cdf697bdc00936554a6

a6a87851e87fa754cb03e164359

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2288	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 25/12/2025	[Customer Copy]
Name : SAIKRUPA ELECTRICALS	Transport: TRANSPORT 1	
Address : MANEWADA NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 25-12-2025	
GSTIN : 27BWZPD0975K1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 25-12-2025	
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT INSTA WATER HEATER SURYA (18%)	851679	12.00	PCS	2050.00	15.254	20847.52	9.00	1876.28	9.00	1876.28	24600.08
2	GEYSER 3 LIT ORIENT (18%)	8516	12.00	PCS	1950.00	15.254	19830.56	9.00	1784.75	9.00	1784.75	23400.06
3	GEYSER 5.5 LIT SURYA SPEEDY (18%)	851679	8.00	pcs	2900.00	15.254	19661.07	9.00	1769.50	9.00	1769.50	23200.07
4	GEYSER 5 LIT STANDARD	851679	1.00	PCS	3100.00	15.254	2627.13	9.00	236.44	9.00	236.44	3100.01
			33.00				62966.28		5666.97		5,666.97	

Invoice Value (In Words)

Total : 74300.22

RS. SEVENTY-FOUR THOUSAND THREE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 74300.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 183380.00

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 :