

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530147206373

IRN NO:- f6ca1cb3ce25b982527934a4a25c1185d289d

17c85d7c5235e1611e39fef368

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 2263

Invoice Date : 19/12/2025

CREDIT

[Customer Copy]

Transport: TRANSPORT 1

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 3541

19-12-2025

Total Weight: 0.00

Order No. / Order Dt.:

19-12-2025

Name : SHIVAM ELECTRICALS

Address : M.G.ROAD M.G.ROAD CHANDRAPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABWPG9203E1ZI

Mob:

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 5 LIT CARLO HAVELLS (18%)	851679	4.00	PCS	3825.00	15.254	12966.14	9.00	1166.95	9.00	1166.95	15300.04
							12966.14		1166.95		1,166.95	

Invoice Value (In Words)

Total :

15300.04

RS. FIFTEEN THOUSAND THREE HUNDRED FIFTY ONLY

Packing & Forwarding

50.00

Other Charges

0.00

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

Invoice Total

15350.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

15350.00

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 :