

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527667531232

IRN NO:- 252d3cae53d46290f9710f6fec2e4019d2573

23fa5ea937291cab55aec3e390f

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 992

CREDIT

Invoice Date : 17/07/2025

[Customer Copy]

Transport: NA.

Name : SHIVAM ELECTRICALS

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

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : RF DM

17-07-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27ABWPG9203E1ZI

Mob:

Order No. / Order Dt.:

17-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 5 LIT CROMPTON (18%)	8516	6.00	PCS	3225.00	15.254	16398.35	9.00	1475.85	9.00	1475.85	19350.05
							16398.35		1475.85		1,475.85	

Invoice Value (In Words)

Total :

19350.05

RS. NINETEEN THOUSAND THREE HUNDRED FIFTY ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

19350.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

19350.00

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 :