

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527774665950

IRN NO:- eef873088980a49a69e32a6ae8640a10dac02

eff2fc5c7e8240aaf2eb820f3d3

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1072 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 24/07/2025 [Customer Copy]

Name : SHREE KRUPA ELECTRICALS AND TRADING Transport: TRANSPORT 1
Address : DURGA DEVI MANDIR, NEW DHYNESHWAR NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 2746 24-07-2025
GSTIN : 27APTPP7410F1ZK Mob: 8822504977,9922504977 Total Weight: 0.00
Order No. / Order Dt.: 24-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT FALCON 400 C/FAN 48" (18%)	841451	8.00	PCS	1860.00	15.254	12610.20	9.00	1134.92	9.00	1134.92	14880.04
2	GEYSER 3 LIT INSTANIO HAVELLS (18%)	8516	1.00	PCS	3325.00	15.254	2817.80	9.00	253.60	9.00	253.60	3325.00
			9.00				15428.00		1388.52		1,388.52	

Invoice Value (In Words)

Total : 18205.04

RS. EIGHTEEN THOUSAND TWO HUNDRED FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 18205.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE -2170.00

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 :