

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527514765155

IRN NO:- 744f0d6470159b4387020d8a622e58527cfbf

6bda8730c7507a7fe5983ced219

## TAX INVOICE

|                                                    |                                   |                 |
|----------------------------------------------------|-----------------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI                     | Invoice Serial Number : 896       | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No)        | Invoice Date : 07/07/2025         | [Customer Copy] |
| Name : SHREE KRUPA ELECTRICALS AND TRADING         | Transport: TRANSPORT 1            |                 |
| Address : DURGA DEVI MANDIR, NEW DHYNESHWAR NAGPUR | Lr. No. / Lr. Date : - - -        |                 |
| State : Maharashtra                                | DM. No. / DM. Date : 07-07-2025   |                 |
| GSTIN : 27APTPP7410F1ZK                            | Total Weight: 0.00                |                 |
| State Code : 27                                    | Order No. / Order Dt.: 07-07-2025 |                 |
| Mob:                                               |                                   |                 |

| S.No | Description of Goods                    | HSN Code (GST) | Qty   | Pack | Rate    | Disc.  | Taxable value | CGST |         | SGST |          | Total Amount |
|------|-----------------------------------------|----------------|-------|------|---------|--------|---------------|------|---------|------|----------|--------------|
|      |                                         |                |       |      |         |        |               | %    | Amount  | %    | Amount   |              |
| 1    | SURYA RAFTAAR 48" C/FAN BROWN H/S (18%) | 841451         | 19.00 | PCS  | 1325.00 | 15.254 | 21334.81      | 9.00 | 1920.13 | 9.00 | 1920.13  | 25175.07     |
|      |                                         |                | 19.00 |      |         |        | 21334.81      |      | 1920.13 |      | 1,920.13 |              |

Invoice Value (In Words)

Total : 25175.07

RS. TWENTY-FIVE THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 25175.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 25175.00

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 :