

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529931196303

IRN NO:- e24588c8bc03d7cbd90c4ba9f6730f421bc5e
f1dcf35d02e75389c88bb6fc244

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI						Invoice Serial Number : 2178						CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 05/12/2025						[Customer Copy]	
Name : SHYAM ELECTRICALS & DECORATION WORK						Transport: TRANSPORT 1							
Address : JARIPATKA NAGPUR						Lr. No. / Lr. Date : - - -							
State : MAHARASHTRA						DM. No. / DM. Date : 3498						05-12-2025	
GSTIN : 27ABWPS7524E1Z2						Total Weight: 0.00							
State Code : 27						Order No. / Order Dt.:						05-12-2025	
Mob:													
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	
								%	Amount	%	Amount		
1	NEW AIR 24" ORIENT PRL/IVR (18%)	841451	1.00	PCS	1600.00	15.254	1355.94	9.00	122.03	9.00	122.03	1600.00	
2	STANDARD GEYSER 5 LIT CALOR (18%)	851679	1.00	PCS	3400.00	15.254	2881.36	9.00	259.32	9.00	259.32	3400.00	
			2.00				4237.30	381.35		381.35			
Invoice Value (In Words)							Total :					5000.00	
RS. FIVE THOUSAND ONLY							Packing & Forwarding					0.00	
							Other Charges					0.00	
BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080							Invoice Total					5000.00	
Certified that the Particulars given above are true and correct							Electronic Reference Number :						
PREVIOUS BA LANCE 107430.00													
YOUR TERM & CONDITION OF SALE							For KAYSONS ELECTRICALS						
1) No claim shall be entertained during transit.							Signature :						
2) Goods once sold will neither be taken back nor exchanged.							Authorised Signatory						
3) Payment of this Bill have to be made when demanded.							Name :						
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.							Designation :						
5) Subject to Nagpur Jurisdiction.													