

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529459336724

IRN NO:- 49005f7210c5f8dcb1bbd96e797b61213c81

8e92757eece16da14ebae48b40c9

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1959 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 04/11/2025 [Customer Copy]

Name : SOURABH ENGINEERING Transport: TRANSPORT 1
Address : SARNI BETUL Lr. No. / Lr. Date : - - -
State : Madhya Pradesh State Code : 23 DM. No. / DM. Date : 04-11-2025
GSTIN : 23ABBPL4069Q1ZB Mob: Total Weight: 0.00
Order No. / Order Dt.: 04-11-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT ORIENT (18%)	8516	8.00	PCS	2100.00	15.254	14237.33	18.00	2562.72			16800.05
			8.00				14237.33		2562.72		0.00	

Invoice Value (In Words)

Total : 16800.05

RS. SIXTEEN THOUSAND EIGHT HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 16800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 16800.00

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 :