

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527243066266

IRN NO:- 2d010484ea407cd8f6191dfbb691172a9f574

5710ff646a2cb69311134f5201a

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 743	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 20/06/2025	[Customer Copy]
Name : SUPREME MARKETING	Transport: TRANSPORT 1	
Address : DAGA HOSP.GANDHIBAGH, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2461	20-06-2025
GSTIN : 27ACIPP9420B1ZO	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	20-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS SS390 48" C/FAN PRL/WHT/SILVER (18%)	841451	5.00	pcs	2600.00	15.254	11016.98	9.00	991.53	9.00	991.53	13000.04
			5.00				11016.98		991.53		991.53	

Invoice Value (In Words)

Total : 13000.04

RS. THIRTEEN THOUSAND ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 13000.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 13000.00

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 :