

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527624003787

IRN NO:- ea1e7fe976fcac760c7fb2b164ed6c9fb7ff373
d56388c95596974cd5dc2ca52

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 961

CREDIT

Invoice Date : 14/07/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : SURAJ MARKETING (WARDHA)

Address : MARKETING INGOLE CHOWK, MAIN ROAD, WARDHA

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2648

14-07-2025

State : Maharashtra

State Code : 27

Total Weight: 0.00

GSTIN : 27AEPPA6737F1ZE

Mob:

Order No. / Order Dt.:

14-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT ORIENT (18%)	8516	24.00	PCS	1980.00	15.254	40271.30	9.00	3624.42	9.00	3624.42	47520.14
			24.00				40271.30		3624.42		3,624.42	

Invoice Value (In Words)

Total : 47520.14

RS. FORTY-SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY

Packing & Forwarding 150.00

Other Charges 0.00

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

Invoice Total 47670.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 47670.00

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 :