

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527721819759

IRN NO:- b16d46cc000313cc5e848db0a20765c6a0be
e6ad9420bda112ccbb192d0abdca

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1035	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 21/07/2025	[Customer Copy]
Name : TIRUPATI ENTERPRISES. & FURNITURE HOUSE	Transport: TRANSPORT 1	
Address : KOTHARI LAYOUT UMRED	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2724	21-07-2025
GSTIN : 27AAEFT5580A1ZA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	21-07-2025
Mob: 9595585383		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT INSTANIO HAVELLS (18%)	8516	4.00	PCS	3290.00	15.254	11152.57	9.00	1003.73	9.00	1003.73	13160.03
			4.00				11152.57		1003.73		1,003.73	

Invoice Value (In Words)

Total : 13160.03

RS. THIRTEEN THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY

Packing & Forwarding 25.00

Other Charges 0.00

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

Invoice Total 13185.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 155688.00

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 :