

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630354458287

IRN NO:- 374cc960f1dd494b989610b305944f234722

2f2d13a445c04388e51add17a515

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2294	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 27/12/2025	[Customer Copy]
Name : TIRUPATI ENTERPRISES. & FURNITURE HOUSE	Transport: TRANSPORT 1	
Address : KOTHARI LAYOUT UMRED	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3561	29-12-2025
GSTIN : 27AAEFT5580A1ZA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	29-12-2025
Mob: 9595585383		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	IRON 1000 WATT FABRISMOOTH ORIENT (18%)	851679	24.00	PCS	415.00	15.254	8440.70	9.00	759.66	9.00	759.66	9960.02
			24.00				8440.70		759.66		759.66	

Invoice Value (In Words)

Total : 9960.02

RS. NINE THOUSAND NINE 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 9985.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 179973.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :