KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com

E-way Bill No:-
ACK No:- 122530309949692
IRN NO:- 194c03bf64e1bf99b9fc3c2e6680546001c4f963bb6d7c92312d1766cb39368b

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI
Tax is Payable On Reverse Charge : (Yes/No)

Name : TIRUPATI ENTERPRISES. & FURNITURE HOUSE
Address : KOTHARI LAYOUT UMRED

State : MAHARASHTRA State Code : 27
GSTIN : 27AAEFT5580A1ZA Mob: 9595585383

Invoice Serial Number : 2315 **CREDIT**
Invoice Date : 30/12/2025 **[Customer Copy]**
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____
DM. No. / DM. Date : 3570 30-12-2025
Total Weight: 0.00
Order No. / Order Dt.: 30-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	ORIENT FALCON DECO 36" C/FAN MET/BR/COPP (18%)	841451	2.00	PCS	2350.00	15.254	3983.06	9.00	358.48	9.00	358.48	4700.02
			2.00				3983.06		358.48		358.48	

Invoice Value (In Words)

RS. FOUR THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY

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

Total :	4700.02
Packing & Forwarding	25.00
Other Charges	0.00
Invoice Total `	4725.00

Certified that the Particulars given above are true and correct

PREVIOUS BA LANCE 184698.00

Electronic Reference Number :

YOUR TERM &CONDITION OF SALE

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.

For KAYSONS ELECTRICALS

Signature : ____________________

Authorised Signatory

Name :

Designation :