

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526705200943

IRN NO:- 318d510d93f6efae761ee593156596815cbdb

9b52e55442b72c4b4a49850077b

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 382	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 14/05/2025	[Customer Copy]
Name : TIRUPATI ENTERPRISES. & FURNITURE HOUSE	Transport: TRANSPORT 1	
Address : KOTHARI LAYOUT UMRED	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2028	14-05-2025
GSTIN : 27AAEFT5580A1ZA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	14-05-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 48" C/FAN ORIENT (18%)	841451	48.00	PCS	1285.00	15.254	52271.33	9.00	4704.42	9.00	4704.42	61680.17
			48.00				52271.33		4704.42		4,704.42	

Invoice Value (In Words)

Total : 61680.17

RS. SIXTY-ONE THOUSAND SIX HUNDRED EIGHTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 61680.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 136688.00

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 :