

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527567998166

IRN NO:- f452581a0fa66b22b157bc38f35341e8ef149

b5b7c11939434c53e4b47b16858

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 933	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 10/07/2025	[Customer Copy]
Name : TIRUPATI ENTERPRISES. & FURNITURE HOUSE	Transport: NA.	
Address : KOTHARI LAYOUT UMRED	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2647	10-07-2025
GSTIN : 27AAEFT5580A1ZA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	10-07-2025
Mob: 9595585383		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 5.5 LIT ORIENT (18%)	851679	15.00	PCS	2900.00	15.254	36864.51	9.00	3317.81	9.00	3317.81	43500.13
2	GEYSER 5 LIT CARLO HAVELLS (18%)	851679	3.00	PCS	3550.00	15.254	9025.45	9.00	812.29	9.00	812.29	10650.03
3	GEYSER 3 LIT ORIENT PRIMUS (18%)	8516	12.00	PCS	1980.00	15.254	20135.65	9.00	1812.21	9.00	1812.21	23760.07
			30.00				66025.61		5942.31		5,942.31	

Invoice Value (In Words)

Total : 77910.23

RS. SEVENTY-EIGHT THOUSAND ONE HUNDRED THIRTY-FIVE ONLY

Packing & Forwarding 225.00

Other Charges 0.00

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

Invoice Total 78135.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 142503.00

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 :