

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527006281316

IRN NO:- db2853a83ccf489f89f1424a75283ee1fa145

dfe11d446b611bdc38f58873e8d

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 560 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 04/06/2025 [Customer Copy]

Name : VAIBHAV ELECTRICALS Transport: TRANSPORT 1
Address : BORKAR CHOWK KAMPTTEE Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 04-06-2025
GSTIN : 27CQAPA9713L1ZR Mob: Total Weight: 0.00
Order No. / Order Dt.: 04-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	IRON 1000WT PANACHA ORIENT (18%)	851679	24.00	pcs	426.05	15.254	8665.45	9.00	779.89	9.00	779.89	10225.23
			24.00				8665.45		779.89		779.89	

Invoice Value (In Words)

Total : 10225.23

RS. TEN THOUSAND TWO HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 10225.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 0.00

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 :