

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com

E-way Bill No:-

ACK No:-

IRN NO:-

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2415	CASH
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 14/06/2025	[Customer Copy]
Name : VIKAS ADVANI	Transport: TRANSPORT 1	
Address : KRUSHI NAGAR JARIPATKA, NAGPUR	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 14-06-2025	
GSTIN :	Total Weight: 0.00	
Mob: 27	Order No. / Order Dt.: 14-06-2025	

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT ORIENT (18%)	8516	1.00	PCS	2700.00	15.254	2288.14	9.00	205.93	9.00	205.93	2700.00
			1.00				2288.14		205.93		205.93	

Invoice Value (In Words)

Total : 2700.00

RS. TWO THOUSAND SEVEN HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2700.00

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 :