

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630553020753

IRN NO:- 64a2dacb1ce31ca263a3f29eef23a7529353e

a786fbc502ca7b5312d3070aea6

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2399	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 13/01/2026	[Customer Copy]
Name : VISHAL TRADING CO.	Transport: TRANSPORT 1	
Address : GANDHIBAGH NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3624	13-01-2026
GSTIN : 27ABGPD6984K1Z6	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	13-01-2026
Mob: 8329769032		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 5 LIT CARLO HAVELLS (18%)	851679	1.00	PCS	3900.00	15.254	3305.09	9.00	297.46	9.00	297.46	3900.01
			1.00				3305.09		297.46		297.46	

Invoice Value (In Words)

Total : 3900.01

RS. THREE THOUSAND NINE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3900.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 3900.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- No claim shall be entertained during transit.
- Goods once sold will neither be taken back nor exchanged.
- Payment of this Bill have to be made when demanded.
- Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- Subject to Nagpur Jurisdiction.

Signature : _____

Authorised Signatory

Name :

Designation :