

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526808367927

IRN NO:- f22c1d0c3f376a8c973a2860fea866061ca4c

56b8e5aaf91c81eaf65ec5272d

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 474	RETURN
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 22/05/2025	[Customer Copy]
Name : VISHAL TRADING CO.	Transport: TRANSPORT 1	
Address : GANDHIBAGH NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 22-05-2025	
GSTIN : 27ABGPD6984K1Z6	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 22-05-2025	
Mob: 8329769032		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ENTICER 48" C/FAN BRONZ/PRL/BROWN (18%)	841451	2.00	PCS	3468.00	15.254	5877.98	9.00	529.02	9.00	529.02	6936.02
			2.00				5877.98		529.02		529.02	

Invoice Value (In Words)

Total : 6936.02

RS. SIX THOUSAND NINE HUNDRED THIRTY-SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6936.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 6200.00

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 :