

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527393083371

IRN NO:- cce9d6e30c9d7d900a86b7913b31c442a224

98a0fa82f2d0c2f9ca2bb63d915c

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 846 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 30/06/2025 [Customer Copy]

Name : VISHAL TRADING CO. Transport: DEEP LOGISTICS
Address : GANDHIBAGH NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2595 30-06-2025
GSTIN : 27ABGPD6984K1Z6 Mob: 8329769032 Total Weight: 0.00
Order No. / Order Dt.: 30-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT INSTA WATER HEATER SURYA (18%)	851679	8.00	PCS	1900.00	15.254	12881.39	9.00	1159.33	9.00	1159.33	15200.05
			8.00				12881.39		1159.33		1,159.33	

Invoice Value (In Words)

Total : 15200.05

RS. FIFTEEN THOUSAND TWO HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 15200.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 22800.00

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 :