

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528222220691

IRN NO:- 036e97b8e24a4b050dd414d7ad925d4ec891
07bc527a7cfd9dcee05cd2d2a059

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 1281

Invoice Date : 21/08/2025

CREDIT

[Customer Copy]

Transport: TRANSPORT 1

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date :

21-08-2025

Total Weight: 0.00

Order No. / Order Dt.:

21-08-2025

Name : WINDSMIT AIR

Address : UPPALWADI NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27BCZPG4156R1ZJ

Mob:

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	3850.00	15.254	3262.72	9.00	293.64	9.00	293.64	3850.00
			1.00				3262.72		293.64		293.64	

Invoice Value (In Words)

Total :

3850.00

RS. THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

3850.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

3850.00

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 :