

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528147622600

IRN NO:- c7cad87437f7efe4e65f6389398692d87ea5a

606e24307753e40e05bf0a1425a

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 1067

CASH

Invoice Date : 23/07/2025

[Customer Copy]

Transport: DEEP LOGISTICS

Name : AADYA SHAKTI ENTERPRISES

Address : SURENDRA NAGAR, R.P.T.S ROAD NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date :

23-07-2025

State : Maharashtra

State Code : 27

Total Weight: 0.00

GSTIN : 27CHTPS2598K1Z6

Mob:

Order No. / Order Dt.:

23-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	QUASAR 48" C/FAN BRUSHED/COPP ORIENT (18%)	841451	1.00	PCS	4183.00	15.254	3544.93	9.00	319.04	9.00	319.04	4183.01
			1.00				3544.93		319.04		319.04	

Invoice Value (In Words)

Total :

4183.01

RS. FOUR THOUSAND ONE HUNDRED EIGHTY-THREE ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

4183.00

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

- 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 :