

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530207466213

IRN NO:- 5bbc4feadf3038a3d90b2ee78462636f4165ff

ae8f87777a66ab99bf05cd3d91

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2277 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 23/12/2025 [Customer Copy]

Name : AASHU ELECTRICALS Transport: TRANSPORT 1
Address : NIKHAR BHAVAN, MAIN ROAD OPP TUKDOJI PUTLA, AZAD Lr. No. / Lr. Date : - - -
WARD BHANDARA DM. No. / DM. Date : 3551 23-12-2025
State : MAHARASHTRA State Code : 27 Total Weight: 0.00
GSTIN : 27ABHPN1693G1ZG Mob: 9423179099 8623909191 Order No. / Order Dt.: 23-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	RAPID AIR DECO 48" C/FAN 1 STAR BROWN (18%)	841451	4.00	PCS	1650.00	15.254	5593.24	9.00	503.39	9.00	503.39	6600.02
			4.00				5593.24		503.39		503.39	

Invoice Value (In Words)

Total : 6600.02

RS. SIX THOUSAND SIX HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 25.00

Other Charges 0.00

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

Invoice Total 6625.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 30120.00

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 :