

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631264520460

IRN NO:- 4ba48ddc349b8bd982c287cbe0e1296e6a45f
3bdab4b6b21b715e764e038db43

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI
Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 2694 **CREDIT**
Invoice Date : 26/02/2026 **[Customer Copy]**

Name : AASHU ELECTRICALS
Address : NIKHAR BHAVAN, MAIN ROAD OPP TUKDOJI PUTLA, AZAD
WARD BHANDARA
State : MAHARASHTRA State Code : 27
GSTIN : 27ABHPN1693G1ZG Mob: 9423179099 8623909191

Transport: TRANSPORT 1
Lr. No. / Lr. Date : - / - / -
DM. No. / DM. Date : 3750 26-02-2026
Total Weight: 0.00
Order No. / Order Dt.: 26-02-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 48" C/FAN 1 STAR BROWN ORIENT (18%)	841451	4.00	PCS	1350.00	15.254	4576.28	9.00	411.87	9.00	411.87	5400.02
2	STANDARD BRIZA NEO 48" C/FAN SM/BROWN (18%)	841451	2.00	PCS	2975.00	15.254	5042.39	9.00	453.82	9.00	453.82	5950.03
							9618.67	865.69		865.69		

Invoice Value (In Words)

Total : 11350.05

RS. ELEVEN THOUSAND FOUR HUNDRED ONLY

Packing & Forwarding 50.00

Other Charges 0.00

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

Invoice Total 11400.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 54670.00

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 :