

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 271972644574

ACK No:- 122526991761681

IRN NO:- c7ca575629ff1d60f3af7779588de97bd67a6

bcc8f2ea94ee64576430f917c38

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 550	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 03/06/2025	[Customer Copy]
Name : ADARSH ELECTRIC STORES	Transport: TRANSPORT 1	
Address : AMBIKA CHOWK, BACHHRAJ ROAD, WARDHA	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 03-06-2025	
GSTIN : 27ABFPF1081J1ZT	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 03-06-2025	
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SURYA RACE 48" C/FAN H/S 1 STAR ICE/BLU (18%)	841451	58.00	PCS	1300.00	15.254	63898.48	9.00	5750.86	9.00	5750.86	75400.20
2	SURYA JEWAL 48" C/FAN 1 STAR GREY (18%)	841451	24.00	PCS	1591.65	15.254	32372.63	9.00	2913.54	9.00	2913.54	38199.71
3	SURYA RIGEL 48" C/FAN 1 STAR ASHBLU/SIL/LIQ (18%)	841451	12.00	PCS	1700.00	15.254	17288.18	9.00	1555.94	9.00	1555.94	20400.06
			94.00				113559.29		10220.34		10,220.34	

Invoice Value (In Words)

Total : 133999.97

RS. ONE LAKHS THIRTY-FOUR THOUSAND ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 134000.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 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 :