

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530022864034

IRN NO:- 62067636abe61f8e2b6c13cb672cd7f47ae5b
e9dd828497033144950f76cc864

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2208	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 11/12/2025	[Customer Copy]
Name : AMARJYOTI ELECTRIC CENTRE	Transport: TRANSPORT 1	
Address : TILAK ROAD, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3514	11-12-2025
GSTIN : 27ADQPA0657A1ZY	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	11-12-2025
Mob: 8421590700		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 16" ANNEXER H/S POLAR (18%)	841451	6.00	PCS	1875.00	15.254	9533.93	9.00	858.05	9.00	858.05	11250.03
			6.00				9533.93		858.05		858.05	

Invoice Value (In Words)

Total : 11250.03

RS. ELEVEN THOUSAND TWO 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 11250.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 14329.00

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 :