

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630517062496

IRN NO:- 85638a24c0a342a71d0fd25c276d5d66051d
b9dd93da85724ea6097f26b09b2f

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2390	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 10/01/2026	[Customer Copy]
Name : AMARJYOTI ELECTRIC CENTRE	Transport: TRANSPORT 1	
Address : TILAK ROAD, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3608	10-01-2026
GSTIN : 27ADQPA0657A1ZY	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	10-01-2026
Mob: 8421590700		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SWING WALL FAN 12" H/S HAVELLS (18%)	841451	1.00	pcs	2690.00	15.254	2279.67	9.00	205.17	9.00	205.17	2690.01
			1.00				2279.67		205.17		205.17	

Invoice Value (In Words)

Total : 2690.01

RS. TWO THOUSAND SIX HUNDRED NINETY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2690.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 27919.00

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 :