

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526590559504

IRN NO:- b138c68c16ddd7b87c168deb71b21af972d5f

fd4d1d865200c626be38ad401d9

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 349	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 07/05/2025	[Customer Copy]
Name : AMARJYOTI ELECTRIC CENTRE	Transport: TRANSPORT 1	
Address : TILAK ROAD, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2391	07-05-2025
GSTIN : 27ADQPA0657A1ZY	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	07-05-2025
Mob: 8421590700		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT WENDY 48" C/FAN 1 STAR WHT/WALNUT (18%)	841451	4.00	PCS	3294.00	15.254	11166.13	9.00	1004.95	9.00	1004.95	13176.03
2	ORIENT BLANCO 48" C/FAN 1 STAR MGGRY (18%)	841451	4.00	pcs	2700.00	15.254	9152.57	9.00	823.73	9.00	823.73	10800.03
			8.00				20318.70		1828.68		1,828.68	

Invoice Value (In Words)

Total : 23976.06

RS. TWENTY-THREE THOUSAND NINE HUNDRED SEVENTY-SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 23976.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 64974.00

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 :