

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527209565587

IRN NO:- 10ef2aa7a3b3378b60c9ea27ef47b119443c2

36cfec409b6b141024fc37757b7

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 698	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 18/06/2025	[Customer Copy]
Name : AMARJYOTI ELECTRIC CENTRE	Transport: DEEP LOGISTICS	
Address : TILAK ROAD, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2472	18-06-2025
GSTIN : 27ADQPA0657A1ZY	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	18-06-2025
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	3.00	PCS	1875.00	15.254	4766.96	9.00	429.03	9.00	429.03	5625.02
			3.00				4766.96		429.03		429.03	

Invoice Value (In Words)

Total : 5625.02

RS. FIVE THOUSAND SIX HUNDRED FIFTY ONLY

Packing & Forwarding 25.00

Other Charges 0.00

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

Invoice Total 5650.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 100376.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :