

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529824546804

IRN NO:- 303fe6e8176edf8992995da0bc09816f85f70

597bc8c6360836ce7cc7baf50e6

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2143	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 29/11/2025	[Customer Copy]
Name : A ONE SALES (O)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3476	29-11-2025
GSTIN : 27DGUPM4921D1Z4	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	29-11-2025
Mob: 9890192444		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT FALCON DECO 36" C/FAN GRAY (18%)	841451	1.00	PCS	2430.00	15.254	2059.33	9.00	185.34	9.00	185.34	2430.01
2	AEROQUIET NEU BLDC 49" C/FAN DRKOLVE (18%)	841451	2.00	PCS	6932.00	15.254	11749.19	9.00	1057.43	9.00	1057.43	13864.05
3	ORIENT FALCON DECO 425 48" C/FAN WHITE (18%)	841451	4.00	PCS	1913.00	15.254	6484.76	9.00	583.63	9.00	583.63	7652.02
			7.00				20293.28		1826.40		1,826.40	

Invoice Value (In Words)

Total : 23946.08

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

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 23946.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 673435.00

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 :