

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526737556685

IRN NO:- 06e63b55bbdf0a44b193c4d951619dc8942cf

2c83e7e18ee91981a3775133e95

## TAX INVOICE

|                                             |                             |                 |
|---------------------------------------------|-----------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 410 | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 17/05/2025   | [Customer Copy] |
| Name : A ONE SALES (O)                      | Transport: TRANSPORT 1      |                 |
| Address : GOLIBAR CHOWK, NAGPUR             | Lr. No. / Lr. Date : - - -  |                 |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 2033   | 17-05-2025      |
| GSTIN : 27DGUPM4921D1Z4                     | Total Weight: 0.00          |                 |
| State Code : 27                             | Order No. / Order Dt.:      | 17-05-2025      |
| Mob:                                        |                             |                 |

| S.No | Description of Goods                                  | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|-------------------------------------------------------|----------------|------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                                       |                |      |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | ORIENT BLANCO 48" C/FAN 1 STAR MGGRY (18%)            | 841451         | 2.00 | pcs  | 2843.00 | 15.254 | 4818.66       | 9.00 | 433.68 | 9.00 | 433.68 | 5686.02      |
| 2    | ORIENT FALCON DECO 36" C/FAN 2 STAR MET/BR/COPP (18%) | 841451         | 1.00 | PCS  | 2447.00 | 15.254 | 2073.73       | 9.00 | 186.64 | 9.00 | 186.64 | 2447.01      |
| 3    | ORIENT FALCON DECO 425 48" C/FAN DAY/TON/GREY (18%)   | 841451         | 2.00 | pcs  | 2447.00 | 15.254 | 4147.47       | 9.00 | 373.27 | 9.00 | 373.27 | 4894.01      |
|      |                                                       |                | 5.00 |      |         |        | 11039.86      |      | 993.59 |      | 993.59 |              |

Invoice Value (In Words)

Total : 13027.04

RS. THIRTEEN THOUSAND TWENTY-SEVEN ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 13027.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 547143.00

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 :