

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527060960442

IRN NO:- f055359dd560ea7b5ee27d741183836d1639

0707a736650625a0b2e08824f086

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 620	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 07/06/2025	[Customer Copy]
Name : A ONE SALES (O)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2085	07-06-2025
GSTIN : 27DGUPM4921D1Z4	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	07-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS SS390 24" C/FAN WHT (18%)	841451	1.00	PCS	2545.00	15.254	2156.79	9.00	194.11	9.00	194.11	2545.01
			1.00				2156.79		194.11		194.11	

Invoice Value (In Words)

Total : 2545.01

RS. TWO THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2545.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 527592.00

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 :