

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527459407352

IRN NO:- 548d93317082d32338a61f6ded70f8a56155f

19245a6d385fd24dbb5e5cae4a2

## TAX INVOICE

|                                             |                             |                        |
|---------------------------------------------|-----------------------------|------------------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 874 | <b>CREDIT</b>          |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 03/07/2025   | <b>[Customer Copy]</b> |
| Name : A ONE SALES (O)                      | Transport: TRANSPORT 1      |                        |
| Address : GOLIBAR CHOWK, NAGPUR             | Lr. No. / Lr. Date : - - -  |                        |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 2597   | 03-07-2025             |
| GSTIN : 27DGUPM4921D1Z4                     | Total Weight: 0.00          |                        |
| State Code : 27                             | Order No. / Order Dt.:      | 03-07-2025             |
| Mob:                                        |                             |                        |

| S.No | Description of Goods                    | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|-----------------------------------------|----------------|------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                         |                |      |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | ARCTIC AIR 36" ORIENT C/FAN BROWN (18%) | 841451         | 2.00 | pcs  | 1375.00 | 15.254 | 2330.52       | 9.00 | 209.75 | 9.00 | 209.75 | 2750.02      |
|      |                                         |                | 2.00 |      |         |        | 2330.52       |      | 209.75 |      | 209.75 |              |

Invoice Value (In Words)

Total : 2750.02

RS. TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2750.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 559146.00

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 :