

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527516761180

IRN NO:- 38ac2ae6e0977122af3a0ddc4ae98205c794a

323ce964e6fa72e28b279ced3d2

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 910	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 07/07/2025	[Customer Copy]
Name : A ONE SALES (O)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2602,2617,2630	07-07-2025
GSTIN : 27DGUPM4921D1Z4	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	07-07-2025
Mob: 9890192444		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 9" LEHAR POLSTAR (18%)	841451	2.00	pcs	1800.00	15.254	3050.86	9.00	274.58	9.00	274.58	3600.02
2	CABIN FAN 12" SURYA (18%)	841451	1.00	PCS	1750.00	15.254	1483.06	9.00	133.48	9.00	133.48	1750.02
3	ORIENT FALCON DECO 48" C/FAN 1 STAR ASH/ROSE (18%)	841451	2.00	PCS	2447.00	15.254	4147.47	9.00	373.27	9.00	373.27	4894.01
			5.00				8681.39		781.33		781.33	

Invoice Value (In Words)

Total : 10244.05

RS. TEN THOUSAND TWO HUNDRED FORTY-FOUR ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 10244.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 569390.00

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 :