

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527837438604

IRN NO:- 1e87ba8bda03111959b91aeb96ac3898be4f3

1c2cc54d64457fbaf35f6dd1f72

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1113	CASH
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 28/07/2025	[Customer Copy]
Name : ARNAV GO GAS AGENCY	Transport: TRANSPORT 1	
Address : MANOHAR BHAI WARD, RING ROAD GONDIA	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 28-07-2025	
State Code : 27	Total Weight: 0.00	
GSTIN : 27AXPPG3052Q1ZW	Order No. / Order Dt.: 28-07-2025	
Mob: 8329187679		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT 48" C/FAN (18%) BROWN	841451	6.00	pcs	2400.00	15.254	12203.42	9.00	1098.31	9.00	1098.31	14400.04
2	GEYSER 3 LIT. HAVELLS (18%)	8516	1.00	PCS	3200.00	15.254	2711.87	9.00	244.07	9.00	244.07	3200.01
3	VENTILATION FAN 6" SURYA (18%)	841451	3.00	pcs	950.00	15.254	2415.26	9.00	217.37	9.00	217.37	2850.00
			10.00				17330.55		1559.75		1,559.75	

Invoice Value (In Words)

Total : 20450.05

RS. TWENTY THOUSAND FOUR 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 20450.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 0.00

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 :