

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529668123737

IRN NO:- 07a9bd2f203f026084c4ef1903af93c7b5c71

bc99c512c7b3898d4a753037cef

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2074	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 20/11/2025	[Customer Copy]
Name : ASHISH AGENCIES	Transport: DEEP LOGISTICS	
Address : CHANDANI CHOWK BHANDARA	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3439	20-11-2025
GSTIN : 27AAOPW8914D1Z6	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	20-11-2025
Mob: 9422134245		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VENTILATION FAN 6" SURYA (18%)	841451	28.00	pcs	850.00	15.254	20169.55	9.00	1815.26	9.00	1815.26	23800.07
			28.00				20169.55		1815.26		1,815.26	

Invoice Value (In Words)

Total : 23800.07

RS. TWENTY-THREE THOUSAND NINE HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 125.00

Other Charges 0.00

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

Invoice Total 23925.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 94679.00

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 :