

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631248609606

IRN NO:- b048aaa2ae6edb5db09bcec7cdd0a168c887d
85f4b858cb88e40919484758517

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI
Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 2682 **CREDIT**
Invoice Date : 25/02/2026 **[Customer Copy]**

Name : ASHISH AGENCIES
Address : CHANDANI CHOWK BHANDARA

Transport: NA.
Lr. No. / Lr. Date : - / - / -
DM. No. / DM. Date : 3775 25-02-2026

State : MAHARASHTRA State Code : 27
GSTIN : 27AAOPW8914D1Z6 Mob: 9422134245

Total Weight: 0.00
Order No. / Order Dt.: 25-02-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 18" ORIENT TORNADO II (18%)	841451	2.00	pcs	3785.00	15.254	6415.27	9.00	577.37	9.00	577.37	7570.01
							6415.27	577.37		577.37		

Invoice Value (In Words)

Total : 7570.01

RS. SEVEN THOUSAND FIVE HUNDRED NINETY-FIVE ONLY

Packing & Forwarding 25.00

Other Charges 0.00

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

Invoice Total 7595.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE -3701.00

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 :