

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527286063044

IRN NO:- c7f896d427b4e8332c6951bcda7ca427d64bf
ab73ce0f3195cfac5364f39bd40

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 783	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 23/06/2025	[Customer Copy]
Name : ASHISH AGENCIES	Transport: TRANSPORT 1	
Address : CHANDANI CHOWK BHANDARA	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2535	23-06-2025
GSTIN : 27AAOPW8914D1Z6	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	23-06-2025
Mob:		

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	3360.00	15.254	5694.93	9.00	512.54	9.00	512.54	6720.01
			2.00				5694.93		512.54		512.54	

Invoice Value (In Words)

Total : 6720.01

RS. SIX THOUSAND SEVEN HUNDRED FORTY-FIVE ONLY

Packing & Forwarding 25.00

Other Charges 0.00

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

Invoice Total 6745.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 231764.00

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 :