

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527792051337

IRN NO:- 0bd4509292168c3ab633c8d222466a1b1b62

6571757beba67af10575e6dbdbe8

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1088	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 25/07/2025	[Customer Copy]
Name : ASHRAY SALES (B)	Transport: TRANSPORT 1	
Address : ASHIRWAD NAGAR NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2745	25-07-2025
GSTIN : 27AEQPG8981E1ZZ	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	25-07-2025
Mob: 8550960111		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT HECTOR 500 36" C/FAN WHITE (18%)	841451	1.00	pcs	3000.00	15.254	2542.38	9.00	228.81	9.00	228.81	3000.00
			1.00				2542.38		228.81		228.81	

Invoice Value (In Words)

Total : 3000.00

RS. THREE THOUSAND ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3000.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 14690.00

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 :