

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528098282416

IRN NO:- 1297d052372fe9e3b785c197b9d896054a50

2464272fe792a24769bb06a095f5

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Name : ASHRAY SALES (B)

Address : ASHIRWAD NAGAR NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AEQPG8981E1ZZ

Mob: 8550960111

Invoice Serial Number : 1224

CREDIT

Invoice Date : 12/08/2025

[Customer Copy]

Transport: TRANSPORT 1

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2816

12-08-2025

Total Weight: 0.00

Order No. / Order Dt.:

12-08-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT FALCON DECO 425 48" C/FAN DAY/TON/GREY (18%)	841451	2.00	pcs	2447.00	15.254	4147.47	9.00	373.27	9.00	373.27	4894.01
			2.00				4147.47		373.27		373.27	

Invoice Value (In Words)

Total :

4894.01

RS. FOUR THOUSAND EIGHT HUNDRED NINETY-FOUR ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

4894.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

23787.00

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 :