

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527639495557

IRN NO:- fdec6a37102618b8f69d8a21f0f87933ab100

9d49da376b14da67009553d4d43

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 978

CREDIT

Invoice Date : 15/07/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : ASHRAY SALES (B)

Address : ASHIRWAD NAGAR NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2663

15-07-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27AEQPG8981E1ZZ

Mob: 8550960111

Order No. / Order Dt.:

15-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT JAZZ 24" C/FAN BR/COPP (18%)	841451	1.00	PCS	2895.00	15.254	2453.40	9.00	220.81	9.00	220.81	2895.02
			1.00				2453.40		220.81		220.81	

Invoice Value (In Words)

Total :

2895.02

RS. TWO THOUSAND EIGHT HUNDRED NINETY-FIVE ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

2895.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

3586.00

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 :