

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529930053889

IRN NO:- 00f62aa080f118b00ee1eb2b58137dba1ae00

c065b85de3576c72a81441761bb

## TAX INVOICE

|                                             |                              |                        |
|---------------------------------------------|------------------------------|------------------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 2171 | <b>CREDIT</b>          |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 05/12/2025    | <b>[Customer Copy]</b> |
| Name : BEARING HOUSE                        | Transport: TRANSPORT 1       |                        |
| Address : GANJAKHET CHOWK, NAGPUR           | Lr. No. / Lr. Date : - - -   |                        |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 3501    | 05-12-2025             |
| GSTIN : 27AAJPH6062L1ZE                     | Total Weight: 0.00           |                        |
| State Code : 27                             | Order No. / Order Dt.:       | 05-12-2025             |
| Mob: 0712-2767774                           |                              |                        |

| S.No | Description of Goods                                  | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|-------------------------------------------------------|----------------|------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                                       |                |      |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | RAPID AIR DECO 48" C/FAN 1 STAR SM/BROWN ORIENT (18%) | 841451         | 4.00 | PCS  | 1640.00 | 15.254 | 5559.34       | 9.00 | 500.34 | 9.00 | 500.34 | 6560.02      |
|      |                                                       |                | 4.00 |      |         |        | 5559.34       |      | 500.34 |      | 500.34 |              |

Invoice Value (In Words)

Total : 6560.02

RS. SIX THOUSAND FIVE HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6560.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 63265.00

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 :