KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

 $kaysons 1144. electricals @\,gmail.com$

E-way Bill No:-ACK No:-IRN NO:-

Gstin Number : 2/AFPPS6924M1ZI Tax is Payable On Reverse Charge : (Yes/No)							Invoice Serial Number : 797 Invoice Date : 26/06/2025					CASH [Customer Copy]	
Name: CASH A/C							Transport: TRANSPORT 1						
	ress:						. / Lr. Date : o. / DM. Date :					 6-2025	
Stat	e: MAHARASHTRA	State Coo	le: 27				Weight:		0.00		20-0	0-2023	
GST		Mob:					No. / Order Dt.	.:			26-0	6-2025	
S.No		HSN	_	Qty Pack	Rate	Disc.	Taxable value	сезт			SGST	Total	
	Description of Goods	Code (GST)	Qty					%	Amount	%	Amount	Amount	
1	ARCTIC AIR 48" C/FAN 1 STAR SOFT/PRL (18%)	841451	1.00	PCS	1420.00	15.254	1203.39	9.00	108.31	9.00	108.31	1420.01	
	 Invoice Valu	(In Words)	1.00	<u> </u>			1203.39 Total :	1	108.31		108.31	1420.01	
			'									0.00	
RS. ONE THOUSAND FOUR HUNDRED TWENTY ONLY							Packing & Forwarding (
			***		70000		Other Charges					0.00	
BAN	IK A/C NO.: HDFC BANK A/C NO. S	50200098360	1622 IFSC	- HDFC	.00080		Invoice Tota	al	`			1420.00	
Certified that the Particulars given above are true and correct							Electronic Reference Number :						
	PREVIOUS	BA LANCE											
	YOUR TERM &COND	ITION OF SA	LE				For	KAYS	ONS EL	ECT	RICALS		
1) 2)	No claim shall be entertained during transit. Goods once sold will neither be taken back n					Signati	ure :					_	
3) Payment of this Bill have to be made when demanded.							Authorised Signatory						
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.						Name :							
date	oi oiii.					- 1002220	•						

TAX INVOICE