## KAYSONS ELECTRICALS

## GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

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

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

Gstin Number : 27AFPPS6924M1ZI  Tax is Payable On Reverse Charge : (Yes/No)							Invoice Serial Number: 886 Invoice Date: 04/0				7/2025 [Customer Copy]		
		State Coo Mob:	de: 27			DM. No	oort: . / Lr. Date : o. / DM. Date : Weight: No. / Order Dt		TRANSI	PORT	 04-0	 7-2025 07-2025	
S.No	Description of Goods	HSN Code	Qtv	Qty Pack	Rate	Disc.	Taxable	сеѕт		SGST		Total	
	-	(GST) 841451	1.00	PCS	1500.00	15.254	<b>value</b> 1271.19	<b>%</b> 9.00	114.41	<b>%</b> 9.00	Amount 114.41	1500.01	
1	ARCTIC AIR 48" C/FAN 1 STAR WHITE ORIENT (18%)												
			1.00				1271.19	<u> </u>	14.41		114.41		
	Invoice Value	e (In Words)	1				Total :				11 11 11	1500.01	
RS.	ONE THOUSAND FIVE HUNDRED ONLY						Packing & For	wardin	g			0.00	
BAN	IK A/C NO.: HDFC BANK A/C NO. :	50200098360	)622 IFSC	C- HDFO	C00080		Other Charges					0.00	
							Invoice Tota	al	`			1500.00	
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	ECTI	RICALS		
1) 2)	No claim shall be entertained during transit. Goods once sold will neither be taken back n					Signati	ure :					_	
3) 4)	Payment of this Bill have to be made when d Interest @24% P.A. will be charged if hill is		n 30 dave f	rom the				Auth	orised Si	gnato	ry		
<ul> <li>4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.</li> <li>5) Subject to Nagpur Jurisdiction.</li> </ul>							Name:						
date						Ivallie .	•						

TAX INVOICE