

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 231979782408

ACK No:- 122527178291946

IRN NO:- 9cd572a9adfa948d494a35c1bb84d48ff5b84

5355f298595817359e9c906a29e

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 690 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 16/06/2025 [Customer Copy]

Name : DEEPAK ELECTRICALS Transport: TRANSPORT 1
Address : NEAR SHRIRAM TALKIES, HINGANGHAT Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 16-06-2025
GSTIN : 27ACHPK0831E1ZZ Mob: 8007929390 Total Weight: 0.00
Order No. / Order Dt.: 16-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT FALCON DECO 48 C/FAN 1 STAR MET/BR/COPP (18%)	841451	100.00	pcs	2250.00	15.254	190678.50	9.00	17161.07	9.00	17161.07	225000.64
2	ORIENT JAZZ 48" C/FAN 1 STAR MAP/GLD (18%)	841451	48.00	PCS	2850.00	15.254	115932.53	9.00	10433.93	9.00	10433.93	136800.39
			148.00				306611.03		27595.00		27,595.00	

Invoice Value (In Words)

Total : 361801.03

RS. THREE LAKHS SIXTY-ONE THOUSAND EIGHT HUNDRED ONE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 361801.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE -29934.00

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 :