

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 251978479411

ACK No:- 122527149247486

IRN NO:- 91c12ab4c792ac4cdb5a2c47087db50ed36ac

2b1bf5b88803854f738dc05e6cf

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 683	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 13/06/2025	[Customer Copy]
Name : DEEP ELECTRICALS	Transport: TRANSPORT 1	
Address : GANJAKHET CHOWK NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 13-06-2025	
GSTIN : 27BNNPM3565P1Z3	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 13-06-2025	
Mob: 0712-2776971		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SURYA RACE 48" C/FAN H/S 1 STAR ICE/BLU (18%)	841451	48.00	PCS	1350.00	15.254	54915.41	9.00	4942.39	9.00	4942.39	64800.19
2	ARCTIC AIR 48" C/FAN ORIENT (18%)	841451	72.00	PCS	1380.00	15.254	84203.63	9.00	7578.33	9.00	7578.33	99360.29
3	POLYCAB ZOOMER 48" C/FAN (18%)	841451	48.00	pcs	1400.00	15.254	56949.31	9.00	5125.44	9.00	5125.44	67200.19
			168.00				196068.35		17646.16		17,646.16	

Invoice Value (In Words)

Total : 231360.67

RS. TWO LAKHS THIRTY-ONE THOUSAND THREE HUNDRED SIXTY-ONE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 231361.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 1738175.00

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 :