KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com

E-way Bill No:-
ACK No:- 122527607726614
IRN NO:- 0d6d372c491020f36d081865b002fbf9d5cb1972f5193a8cc2903dc5a1784ec3

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI
Tax is Payable On Reverse Charge : (Yes/No)

Name : DEEP ELECTRICALS (O)
Address : GANJAKHET CHOWK, NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27BNNPM3565P1Z3 Mob: 9561512626

Invoice Serial Number : 942 **CREDIT**
Invoice Date : 12/07/2025 **[Customer Copy]**
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____
DM. No. / DM. Date : RF DM 12-07-2025
Total Weight: 0.00
Order No. / Order Dt.: 12-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	SURYA JEWAL 48 C/FAN 1 STAR SM/BROWN (18%)	841451	4.00	PCS	1450.00	15.254	4915.27	9.00	442.37	9.00	442.37	5800.01
			4.00				4915.27		442.37		442.37	

Invoice Value (In Words)

RS. FIVE THOUSAND EIGHT HUNDRED ONLY

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

Total :	**5800.01**
Packing & Forwarding	0.00
Other Charges	0.00
Invoice Total `	5800.00

Certified that the Particulars given above are true and correct

PREVIOUS BA LANCE 18745.00

Electronic Reference Number :

YOUR TERM &CONDITION OF SALE

1) No claim shall be entertained during transit.
2) Goods once sold will neither be taken back nor exchanged.
3) Payment of this Bill have to be made when demanded.
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
5) Subject to Nagpur Jurisdiction.

For KAYSONS ELECTRICALS

Signature : _____

Authorised Signatory

Name :

Designation :