

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526739919897

IRN NO:- a11c5e17face087301b7173048574ea99c179

28e96891b002862bc25ce4de738

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 421	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 17/05/2025	[Customer Copy]
Name : DISHA ELECTRICAL SERVICES	Transport: TRANSPORT 1	
Address : NANDANVAN NAGPUR	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 17-05-2025	
GSTIN : 27AHGPM9510L1ZZ	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 17-05-2025	
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT FALCON 400 C/FAN 48" (18%)	841451	3.00	PCS	1900.00	15.254	4830.52	9.00	434.75	9.00	434.75	5700.02
			3.00				4830.52		434.75		434.75	

Invoice Value (In Words)

Total : 5700.02

RS. FIVE THOUSAND SEVEN HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5700.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 5700.00

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 :