

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631249334435

IRN NO:- 166fff78ea1ba824351a80d81c6bdf9a995ce5

65deb903691b7519cf0870262e

## TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2685 **CREDIT**  
 Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 25/02/2026 **[Customer Copy]**

Name : DIVINE ELECTROTECH SOLUTIONS Transport: TRANSPORT 1  
 Address : HUDKESHWAR NAGPUR Lr. No. / Lr. Date : - - -  
 State : Maharashtra State Code : 27 DM. No. / DM. Date : 3785,3787,3788 25-02-2026  
 GSTIN : 27CRNPK7942P2ZQ Mob: 9766649234 Total Weight: 0.00  
 Order No. / Order Dt.: 25-02-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 6 LIT INSTANIO HAVELLS 18%	851679	3.00	pcs	6800.00	15.254	17288.18	9.00	1555.94	9.00	1555.94	20400.06
2	VENTILATION FAN 10" POLYCAB (18%)	841451	3.00	PCS	1150.00	15.254	2923.74	9.00	263.14	9.00	263.14	3450.02
3	AEROSLEEK BLDC 48" C/FAN HNYWOOD ORIENT (18%)	841451	2.00	pcs	8638.00	15.254	14640.72	9.00	1317.66	9.00	1317.66	17276.04
4	AEROQUIET 49" C/FAN ORIENT ROSE/GOLD (18%)	841451	1.00	PCS	6340.00	15.254	5372.90	9.00	483.56	9.00	483.56	6340.02
5	AEROQUIET BLDC WOOD FINISH 48" C/FAN ORIENT (18%)	841451	1.00	PCS	8160.00	15.254	6915.27	9.00	622.37	9.00	622.37	8160.01
6	AEROQUIET NEU BLDC 49" C/FAN TNG/BROWN ORIENT (18%)	841451	2.00	pcs	6910.00	15.254	11711.90	9.00	1054.07	9.00	1054.07	13820.04
7	ORIENT FALCON DECO 48" C/FAN ASH/ROSE (18%)	841451	2.00	PCS	2428.00	15.254	4115.27	9.00	370.37	9.00	370.37	4856.01
8	PEDESTAL FAN 16" H/S SHAKTI YELLOW SURYA (18%)	841451	1.00	pcs	2550.00	15.254	2161.02	9.00	194.49	9.00	194.49	2550.00
							65129.00	5861.60		5,861.60		

**Invoice Value (In Words)** Total : **76852.20**

RS. SEVENTY-SIX THOUSAND EIGHT HUNDRED FIFTY-TWO ONLY Packing & Forwarding 0.00  
 Other Charges 0.00  
**BANK A/C NO.:** HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080  
 Invoice Total 76852.00

**Certified that the Particulars given above are true and correct** **Electronic Reference Number :**  
 PREVIOUS BALANCE 76852.00

**YOUR TERM & CONDITION OF SALE** For KAYSONS ELECTRICALS  
 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.  
**Signature :**  
**Authorised Signatory**  
**Name :**  
**Designation :**