

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527395563297

IRN NO:- 28c5a04439cd79a919b8557ab3bd500092cc

c3c373a1a0c0f2cbf6fd25f90656

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 847 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 30/06/2025 [Customer Copy]

Name : GANDHI CARD Transport: DEEP LOGISTICS
Address : MAHAL NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 30-06-2025
GSTIN : 27EGBPG9753B1ZG Mob: Total Weight: 0.00
Order No. / Order Dt.: 30-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT AEON BLDC 36" C/FAN TNG BROWN (18%)	841451	1.00	pcs	4120.00	15.254	3491.54	9.00	314.24	9.00	314.24	4120.02
2	ORIENT AEON BLDC 48" C/FAN 5 STAR TNG BROWN (18%)	841451	4.00	pcs	4120.00	15.254	13966.14	9.00	1256.95	9.00	1256.95	16480.04
3	ORIENT AEON V.C.BLDC IOT MGREY48" C/FAN(18%)	841451	1.00	PCS	4800.00	15.254	4067.81	9.00	366.10	9.00	366.10	4800.01
			6.00				21525.49		1937.29		1,937.29	

Invoice Value (In Words)

Total : 25400.07

RS. TWENTY-FIVE THOUSAND FOUR HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 25400.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 25400.00

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 :