

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527032500089

IRN NO:- e57e36b561276c5a41f6cdb47e4ed2eef25e1

3b60fb2c51ce148d351dd04fb88

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 603 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 05/06/2025 [Customer Copy]

Name : GANDHI ELECTRICALS Transport: TRANSPORT 1
Address : GANJAKHET CHOWK, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2066 05-06-2025
GSTIN : 27AAEFG0720B1Z5 Mob: 9371142791 / 985036 Total Weight: 0.00
Order No. / Order Dt.: 05-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 48" C/FAN 1 STAR BROWN ORIENT (18%)	841451	4.00	PCS	1340.00	15.254	4542.39	9.00	408.82	9.00	408.82	5360.03
			4.00				4542.39		408.82		408.82	

Invoice Value (In Words)

Total : 5360.03

RS. FIVE THOUSAND THREE HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5360.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 61242.00

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 :