

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528906796388

IRN NO:- 967b6f88b373d4e7df72bdec49551870ddfd9

36913811c93019e08b92b0c8578

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1684	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 02/10/2025	[Customer Copy]
Name : GANDHI ELECTRICALS & TRADING CO.	Transport: TRANSPORT 1	
Address : NANDANWAN NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3169	02-10-2025
GSTIN : 27ABQPW6858H1ZN	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	02-10-2025
Mob: 9561349746		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 16" REMOTE 49 ORIENT (18%)	841451	2.00	pcs	2924.00	15.254	4955.95	9.00	446.04	9.00	446.04	5848.03
			2.00				4955.95		446.04		446.04	

Invoice Value (In Words)

Total : 5848.03

RS. FIVE THOUSAND EIGHT HUNDRED FORTY-EIGHT ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5848.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 22015.00

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 :