

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527006988312

IRN NO:- ef43735b1093f94bcc22a22f9bf9afc1ae8542

d6de9825df2b4244310fee2bef

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 566	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 04/06/2025	[Customer Copy]
Name : GANDHI ELECTRICALS & TRADING CO.	Transport: TRANSPORT 1	
Address : NANDANWAN NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2140	04-06-2025
GSTIN : 27ABQPW6858H1ZN	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	04-06-2025
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" ORIENT 47 H/S (18%)	841451	7.00	PCS	2221.00	15.254	13175.46	9.00	1185.79	9.00	1185.79	15547.04
			7.00				13175.46		1185.79		1,185.79	

Invoice Value (In Words)

Total : 15547.04

RS. FIFTEEN THOUSAND FIVE HUNDRED FORTY-SEVEN ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 15547.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 117140.00

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 :