

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528083198672

IRN NO:- d8d7bc636aa948e4979d728c584649422a0d

b6d4eea5ad473c67a4c772f1b694

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1221	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 11/08/2025	[Customer Copy]
Name : GANDHI ELECTRIC COMPANY (MANOJ)	Transport: TRANSPORT 1	
Address : GANJAKHET CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2851	11-08-2025
GSTIN : 27AAFFG9899J1ZH	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	11-08-2025
Mob: 9890660380		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT S/COOL 56" C/FAN BROWN (18%)	841451	3.00	pcs	2125.00	15.254	5402.56	9.00	486.23	9.00	486.23	6375.02
			3.00				5402.56		486.23		486.23	

Invoice Value (In Words)

Total : 6375.02

RS. SIX THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6375.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 9023.00

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 :