

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527757006433

IRN NO:- 9a71413af4574b24cbbb18ed93fd15773edc7

d89c2992778a3a50b0b97e5160d

## TAX INVOICE

|                                             |                              |                 |
|---------------------------------------------|------------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 1061 | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 23/07/2025    | [Customer Copy] |
| Name : GANDHI ELECTRIC STORES               | Transport: TRANSPORT 1       |                 |
| Address : KHAMLA NAGPUR                     | Lr. No. / Lr. Date : - - -   |                 |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 2726    | 23-07-2025      |
| GSTIN : 27AAOPW0133G1ZL                     | Total Weight: 0.00           |                 |
| State Code : 27                             | Order No. / Order Dt.:       | 23-07-2025      |
| Mob: 9923596141                             |                              |                 |

| S.No | Description of Goods                             | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|--------------------------------------------------|----------------|------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                                  |                |      |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | ORIENT AEON BLDC 48" C/FAN 5 STAR TNGBROWN (18%) | 841451         | 1.00 | pcs  | 4052.00 | 15.254 | 3433.91       | 9.00 | 309.05 | 9.00 | 309.05 | 4052.01      |
|      |                                                  |                | 1.00 |      |         |        | 3433.91       |      | 309.05 |      | 309.05 |              |

Invoice Value (In Words)

Total : 4052.01

RS. FOUR THOUSAND FIFTY-TWO ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 4052.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 26619.00

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 :