

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527064303405

IRN NO:- 9512b202327adbe37d0ee514983ddd7c7831

b923685c14b6ea45b7d5234f3d2c

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 629 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 07/06/2025 **[Customer Copy]**

Name : GANDHI ELECTRIC STORES Transport: DEEP LOGISTICS
Address : KHAMLA NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2115 07-06-2025
GSTIN : 27AAOPW0133G1ZL Mob: 9923596141 Total Weight: 0.00
Order No. / Order Dt.: 07-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT ECOTECH PRIME REMOTE 48" C/FAN 5 STAR WHITE (18%)	841451	2.00	pcs	2921.00	15.254	4950.86	9.00	445.58	9.00	445.58	5842.02
2	ORIENT I-FLOAT IOT 48 C/FAN WHITE (18%)	841451	1.00	PCS	4999.00	15.254	4236.45	9.00	381.28	9.00	381.28	4999.01
3	ORIENT JAZZ 24" C/FAN WHITE (18%)	841451	1.00	PCS	2892.00	15.254	2450.85	9.00	220.58	9.00	220.58	2892.01
			4.00				11638.16		1047.44		1,047.44	

Invoice Value (In Words)

Total : 13733.04

RS. THIRTEEN THOUSAND SEVEN HUNDRED THIRTY-THREE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 13733.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 16056.00

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 :