

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527639291757

IRN NO:- e62e334e80694e7282d553345fe25f56a8a74

76523bab06d6b1dcc637a0d06bc

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 972	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 15/07/2025	[Customer Copy]
Name : GANDHI ELECTRIC STORES	Transport: TRANSPORT 1	
Address : KHAMLA NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2655	15-07-2025
GSTIN : 27AAOPW0133G1ZL	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	15-07-2025
Mob: 9923596141		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	QUASAR 48" C/FAN A/BR/COPP ORIENT (18%)	841451	1.00	pcs	4188.00	15.254	3549.16	9.00	319.42	9.00	319.42	4188.00
			1.00				3549.16		319.42		319.42	

Invoice Value (In Words)

Total : 4188.00

RS. FOUR THOUSAND ONE HUNDRED EIGHTY-EIGHT ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 4188.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 22567.00

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 :