

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630401428843

IRN NO:- cf2e47a9f104c1dc388afea4784bd184950d9
dd1bf6c18890744f77842e7d7fc

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI
Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 2340 **CREDIT**
Invoice Date : 03/01/2026 **[Customer Copy]**

Name : GEETA ELECTRIC CO.
Address : GOLIBAR CHOWK NAGPUR

Transport: TRANSPORT 1
Lr. No. / Lr. Date : - - - -
DM. No. / DM. Date : 3582 03-01-2026

State : MAHARASHTRA State Code : 27
GSTIN : 27AJTPM8029P1Z5 Mob: 9579119010

Total Weight: 0.00
Order No. / Order Dt.: 03-01-2026

| 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 | 1.00 | PCS | 2285.00 | 15.254 | 1936.45 | 9.00 | 174.28 | 9.00 | 174.28 | 2285.01 |
| | | | | | | | 1936.45 | 174.28 | | 174.28 | | |

Invoice Value (In Words)

Total : 2285.01

RS. TWO THOUSAND TWO HUNDRED EIGHTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2285.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 79183.00

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 :