

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527689571490

IRN NO:- bab88cfb928265bdc48e9e637f69c6f60d06b

f8ebc8eee5361c287cbd5c7fc79

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1008	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 18/07/2025	[Customer Copy]
Name : GURUNANAK ELECTRICALS (NEW)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2692	18-07-2025
GSTIN : 27ARXPK9051B1ZG	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	18-07-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT JAZZ ART 48" C/FAN PRL/WHITE (18%)	841451	2.00	pcs	3561.00	15.254	6035.61	9.00	543.20	9.00	543.20	7122.01
			2.00				6035.61		543.20		543.20	

Invoice Value (In Words)

Total : 7122.01

RS. SEVEN THOUSAND ONE HUNDRED TWENTY-TWO ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 7122.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 127884.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :