

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527706742904

IRN NO:- 586c4f1bc3b2efada3091d1a2ad6b33eb081a

ee40296bf25742042a301afe3ca

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1029	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 19/07/2025	[Customer Copy]
Name : GURUNANAK ELECTRICALS (NEW)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2700	19-07-2025
GSTIN : 27ARXPK9051B1ZG	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	19-07-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 48" C/FAN 1 STAR BROWN ORIENT (18%)	841451	4.00	PCS	1330.00	15.254	4508.49	9.00	405.76	9.00	405.76	5320.01
			4.00				4508.49		405.76		405.76	

Invoice Value (In Words)

Total : 5320.01

RS. FIVE THOUSAND THREE HUNDRED TWENTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5320.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 133204.00

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 :