

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527791278335

IRN NO:- d0f2501d39035fb62c3b629ed8233f7a5de49

d4f8549bc30cd67ae34d05469db

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1081	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 25/07/2025	[Customer Copy]
Name : GURUNANAK ELECTRICALS (NEW)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2755	25-07-2025
GSTIN : 27ARXPK9051B1ZG	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	25-07-2025
Mob: 9422104880		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VENTILATION FAN 6" SMART AIR ORIENT (18%)	841451	3.00	PCS	885.00	15.254	2250.01	9.00	202.50	9.00	202.50	2655.01
			3.00				2250.01		202.50		202.50	

Invoice Value (In Words)

Total : 2655.01

RS. TWO THOUSAND SIX HUNDRED FIFTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2655.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 135859.00

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 :