

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527854532411

IRN NO:- 817f563e6c1ec66d896839c14636deb77689

a5fcec96de5c6f63df919f136a79

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1125	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 29/07/2025	[Customer Copy]
Name : GURUNANAK ELECTRICALS (NEW)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2781	29-07-2025
GSTIN : 27ARXPK9051B1ZG	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	29-07-2025
Mob: 9422104880		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 48" C/FAN ORIENT IVORY (18%)	841451	12.00	PCS	1330.00	15.254	13525.46	9.00	1217.29	9.00	1217.29	15960.04
			12.00				13525.46		1217.29		1,217.29	

Invoice Value (In Words)

Total : 15960.04

RS. FIFTEEN THOUSAND NINE HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 15960.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 154474.00

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 :