

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527209769563

IRN NO:- 907e7a0dd08886d4413709ec428a220c8e5e

6de66b3552e7cd50a6f1e35fef6c

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 703	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 18/06/2025	[Customer Copy]
Name : GURUNANAK ELECTRICALS (NEW)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2468	18-06-2025
GSTIN : 27ARXPK9051B1ZG	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	18-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	FRESH AIR FAN 9" H/S SURYA (18%)	841451	2.00	PCS	1225.00	15.254	2076.28	9.00	186.87	9.00	186.87	2450.02
2	FRESH AIR FAN 12" SURYA (18%)	841451	1.00	PCS	1300.00	15.254	1101.70	9.00	99.15	9.00	99.15	1300.00
			3.00				3177.98		286.02		286.02	

Invoice Value (In Words)

Total : 3750.02

RS. THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3750.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 138499.00

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 :