

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527330485149

IRN NO:- e86fb5173425a7dbbd6c010671730347a35fe

36f54d27fef8f2285bc06a6fad6

## TAX INVOICE

|                                             |                             |                 |
|---------------------------------------------|-----------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 798 | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 26/06/2025   | [Customer Copy] |
| Name : GURUNANAK ELECTRICALS (NEW)          | Transport: TRANSPORT 1      |                 |
| Address : GOLIBAR CHOWK NAGPUR              | Lr. No. / Lr. Date : - - -  |                 |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 2551   | 26-06-2025      |
| GSTIN : 27ARXPK9051B1ZG                     | Total Weight: 0.00          |                 |
| State Code : 27                             | Order No. / Order Dt.:      | 26-06-2025      |
| Mob:                                        |                             |                 |

| S.No | Description of Goods             | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|----------------------------------|----------------|------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                  |                |      |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | CABIN FAN 6" RATNA POLSTAR (18%) | 841451         | 1.00 | pcs  | 1250.00 | 15.254 | 1059.33       | 9.00 | 95.34  | 9.00 | 95.34  | 1250.01      |
|      |                                  |                | 1.00 |      |         |        | 1059.33       |      | 95.34  |      | 95.34  |              |

Invoice Value (In Words)

Total : 1250.01

RS. ONE THOUSAND TWO 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 1250.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 126654.00

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 :