

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527868268285

IRN NO:- 820114e784b2a1c2ecd2665040b1c40d30c4

936e1d009ce95aeebc623c5ed0e9

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1142	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 30/07/2025	[Customer Copy]
Name : JAGDISH ELECTRICALS	Transport: TRANSPORT 1	
Address : DAGA HOSP. GANDHIBAGH, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2767	30-07-2025
GSTIN : 27AAZPN3392D1Z6	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	30-07-2025
Mob: 8237611610		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	QUADRO ORNA. 48" C/FAN ORIENT IV/CHERY (18%)	841451	3.00	pcs	3620.00	15.254	9203.42	9.00	828.31	9.00	828.31	10860.04
			3.00				9203.42		828.31		828.31	

Invoice Value (In Words)

Total : 10860.04

RS. TEN THOUSAND EIGHT 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 10860.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 86210.00

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 :