

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529746346403

IRN NO:- 117445e41d1c01b4e376dfec6bbb5eabb7e1f

07f14b3800e4a71d4b39e3db6f7

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2121	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 25/11/2025	[Customer Copy]
Name : JAGDISH ELECTRICALS	Transport: TRANSPORT 1	
Address : DAGA HOSP. GANDHIBAGH, NAGPUR	Lr. No. / Lr. Date : -/-	
State : MAHARASHTRA	DM. No. / DM. Date : 3465	25-11-2025
GSTIN : 27AAZPN3392D1Z6	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	25-11-2025
Mob: 8237611610		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SURYA RIGEL 48" C/FAN 1 STAR TOP/GLD/COPP (18%)	841451	1.00	PCS	1625.00	15.254	1377.12	9.00	123.94	9.00	123.94	1625.00
2	ARCTIC AIR 48" C/FAN ORIENT BROWN (18%)	841451	4.00	PCS	1325.00	15.254	4491.54	9.00	404.24	9.00	404.24	5300.02
3	ORIENT S/COOL 48" ORIENT MET/BR/COPP (18%)	841451	2.00	pcs	2085.00	15.254	3533.91	9.00	318.05	9.00	318.05	4170.01
			7.00				9402.57		846.23		846.23	

Invoice Value (In Words)

Total : 11095.03

RS. ELEVEN THOUSAND NINETY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 11095.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 32645.00

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 :