

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530291639818

IRN NO:- 0a4f8cf81232bbd65d8b93de122f01150e8f8

fc0355822b4006b4924668d675c

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2301 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 29/12/2025 [Customer Copy]

Name : JAGDISH ELECTRICALS Transport: TRANSPORT 1
Address : DAGA HOSP. GANDHIBAGH, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 3565 29-12-2025
GSTIN : 27AAZPN3392D1Z6 Mob: 8237611610 Total Weight: 0.00
Order No. / Order Dt.: 29-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	QUASAR ORN. 48" C/FAN ORIENT GLD/CHOCK (18%)	841451	1.00	PCS	3245.00	15.254	2750.01	9.00	247.50	9.00	247.50	3245.01
			1.00				2750.01		247.50		247.50	

Invoice Value (In Words)

Total : 3245.01

RS. THREE THOUSAND TWO HUNDRED FORTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3245.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 9835.00

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 :