

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530309877492

IRN NO:- 9f7beb56868ceab22ef5c412b02e4456e96b7

00073d5c5d062a6af1ec8318d64

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2314 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 30/12/2025 [Customer Copy]

Name : JAGDISH ELECTRIC TRADING CO. Transport: TRANSPORT 1
Address : DAGA HOSP. GANDHIBAGH, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 3569 30-12-2025
GSTIN : 27AAZPN3396H1ZU Mob: 9881965125,9021177173 Total Weight: 0.00
Order No. / Order Dt.: 30-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 9" LEHAR POLSTAR (18%)	841451	6.00	pcs	1725.00	15.254	8771.21	9.00	789.41	9.00	789.41	10350.03
			6.00				8771.21		789.41		789.41	

Invoice Value (In Words)

Total : 10350.03

RS. TEN THOUSAND THREE 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 10350.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 13337.00

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 :