

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 272107465392

ACK No:- 122530300127011

IRN NO:- 097dc88cdddefd23bbc04d2b832da387fd5ad

1ee137c362fd72435d79976973a

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2309 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 29/12/2025 [Customer Copy]

Name : JAI AMBE ELECTRIC Transport: TRANSPORT 1
Address : HARE MADHAV DARBAR MADI CHOWK GONDIA Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 29-12-2025
GSTIN : 27AGTPP3731A1ZD Mob: 9422134541 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	SURYA UDAAN 48" C/FAN IVORY (18%)	841451	100.00	pcs	1150.00	15.254	97457.90	9.00	8771.21	9.00	8771.21	115000.32
							97457.90		8771.21		8,771.21	

Invoice Value (In Words)

Total : 115000.32

RS. ONE LAKHS FIFTEEN THOUSAND ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 115000.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 115000.00

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 :