

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529987966745

IRN NO:- 692c6d8fce6ef135d7300fca0181a8f4b433c3

261e8ad6a3f0db65b804d377da

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2193 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 09/12/2025 [Customer Copy]

Name : KRISHNA ELECTRICALS
Address : DAGA HOSP. GANJAKHET CHOWK, NAGPUR
State : MAHARASHTRA State Code : 27
GSTIN : 27APUPK3483Q1ZS Mob: 9373101696
Transport: TRANSPORT 1
Lr. No. / Lr. Date : - - -
DM. No. / DM. Date : 3505 09-12-2025
Total Weight: 0.00
Order No. / Order Dt.: 09-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT WALL FAN 47 H/S (18%)	841451	3.00	pcs	2275.00	15.254	5783.91	9.00	520.55	9.00	520.55	6825.01
			3.00				5783.91		520.55		520.55	

Invoice Value (In Words)

Total : 6825.01

RS. SIX THOUSAND EIGHT HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6825.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 110319.00

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 :