

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526758031507

IRN NO:- 8f89a3eaa33cb6cb5a27dde28b89da9096f44

f9d6b3445d9c7e33e6f9956385e

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 429	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 19/05/2025	[Customer Copy]
Name : KRISHNA ELECTRICALS	Transport: TRANSPORT 1	
Address : DAGA HOSP. GANJAKHET CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2013,2039	19-05-2025
GSTIN : 27APUPK3483Q1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	19-05-2025
Mob: 9373101696		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	RAPID AIR 56" C/FAN BROWN ORIENT (18%)	841451	4.00	PCS	1740.00	15.254	5898.32	9.00	530.85	9.00	530.85	6960.02
2	ORIENT ECOTECH PRIME 36" MBC (18%)	841451	12.00	pcs	3067.00	15.254	31189.92	9.00	2807.09	9.00	2807.09	36804.10
3	ORIENT ECOTECH PRIME 36" WHT 5STAR (18%)	841451	6.00		2983.00	15.254	15167.84	9.00	1365.11	9.00	1365.11	17898.06
			22.00				52256.08		4703.05		4,703.05	

Invoice Value (In Words)

Total : 61662.18

RS. SIXTY-ONE THOUSAND SIX HUNDRED SIXTY-TWO ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 61662.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 407607.00

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 :