

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527028866191

IRN NO:- 4170a51add040af5630466dd2cc92da3fbd8b

f6ed4ee8de8cc2610905023771c

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 584 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 05/06/2025 [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 : 2116 05-06-2025
Total Weight: 0.00
Order No. / Order Dt.: 05-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT WENDY 48" C/FAN 1 STAR BLU/SILVER (18%)	841451	2.00	pcs	3483.00	15.254	5903.41	9.00	531.31	9.00	531.31	6966.03
			2.00				5903.41		531.31		531.31	

Invoice Value (In Words)

Total : 6966.03

RS. SIX THOUSAND NINE HUNDRED SIXTY-SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6966.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 465137.00

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 :