

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527148679970

IRN NO:- 67745b572094186e9a21acfa76eeb11d6c5f3

090eca76809bad36dfd18f38adb

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 679	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 13/06/2025	[Customer Copy]
Name : KRISHNA ELECTRICALS	Transport: TRANSPORT 1	
Address : DAGA HOSP. GANJAKHET CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : RF DM	13-06-2025
GSTIN : 27APUPK3483Q1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 13-06-2025	
Mob: 9373101696		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT FIONA 48" C/FAN 1 STAR GREY (18%)	841451	4.00	pcs	2134.00	15.254	7233.92	9.00	651.05	9.00	651.05	8536.02
2	ORIENT ECOTECH PRIME REMOTE 48" C/FAN 5 STAR WHITE (18%)	841451	3.00	pcs	2984.00	15.254	7586.46	9.00	682.78	9.00	682.78	8952.02
			7.00				14820.38		1333.83		1,333.83	

Invoice Value (In Words)

Total : 17488.04

RS. SEVENTEEN THOUSAND FOUR HUNDRED EIGHTY-EIGHT ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 17488.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 487315.00

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 :