

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527459443381

IRN NO:- fbe666acc8c47ff7b591dcd68c475e0536897

01087c9c6ce38338bfe80767813

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 875	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 03/07/2025	[Customer Copy]
Name : KRISHNA ELECTRICALS	Transport: TRANSPORT 1	
Address : DAGA HOSP. GANJAKHET CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2596	03-07-2025
GSTIN : 27APUPK3483Q1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	03-07-2025
Mob: 9373101696		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	QUASAR ORN. 48" C/FAN ORIENT IVR/CHO (18%)	841451	1.00	pcs	3526.00	15.254	2988.14	9.00	268.93	9.00	268.93	3526.00
			1.00				2988.14		268.93		268.93	

Invoice Value (In Words)

Total : 3526.00

RS. THREE THOUSAND FIVE HUNDRED TWENTY-SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3526.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 367264.00

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 :