KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com

E-way Bill No:-
ACK No:- 122527403705497
IRN NO:- cb182a05f2fd823a1d235683c92a320759b95 6852b545ae928f1356593b35e04

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI
Tax is Payable On Reverse Charge : (Yes/No)

Name : KRISHNA ENTERPRISES
Address : RAM SUMER NAGAR, SHANTI NAGAR NAGPUR
State : MAHARASHTRA State Code : 27
GSTIN : 27ATUPC3694F1ZA Mob: 8668851249

Invoice Serial Number : 851 **CREDIT**
Invoice Date : 30/06/2025 **[Customer Copy]**
Transport: DEEP LOGISTICS
Lr. No. / Lr. Date : __-__-____
DM. No. / DM. Date : 2593 30-06-2025
Total Weight: 0.00
Order No. / Order Dt.: 30-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	WALL FAN 12" H/S 14 ORIENT (18%)	841451	6.00	pcs	1990.00	15.254	10118.67	9.00	910.68	9.00	910.68	11940.03
2	WALL FAN 16" ORIENT 47 H/S (18%)	841451	15.00	PCS	2090.00	15.254	26567.87	9.00	2391.11	9.00	2391.11	31350.09
3	ARCTIC AIR 48" C/FAN ORIENT IVORY (18%)	841451	20.00	PCS	1255.00	15.254	21271.25	9.00	1914.41	9.00	1914.41	25100.07
			41.00				57957.79		5216.20		5,216.20	

Invoice Value (In Words)

RS. SIXTY-EIGHT THOUSAND THREE HUNDRED NINETY ONLY

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

Total :	**68390.19**
Packing & Forwarding	0.00
Other Charges	0.00
Invoice Total `	68390.00

Certified that the Particulars given above are true and correct

PREVIOUS BA LANCE 79814.00

Electronic Reference Number :

YOUR TERM &CONDITION OF SALE

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.

For KAYSONS ELECTRICALS

Signature : ____________________

Authorised Signatory

Name :

Designation :