

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530310334902

IRN NO:- 0c0299d096765406cf6c1d7b4cf0a70592124

ea0b2e3a4e5c2bd39a85af15c15

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2317	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 30/12/2025	[Customer Copy]
Name : KRISHNA TRADING COMPANY	Transport: TRANSPORT 1	
Address : LAKADGANJ NAGPUR	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 3573	30-12-2025
GSTIN : 27FRZPP8243R1Z7	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	30-12-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GALAXY 48" C/FAN SURYA (18%)	841451	20.00	PCS	1400.00	15.254	23728.88	9.00	2135.60	9.00	2135.60	28000.08
2	ORIENT WENDY 48" C/FAN (18%)	841451	2.00	pcs	3350.00	15.254	5677.98	9.00	511.02	9.00	511.02	6700.02
			22.00				29406.86		2646.62		2,646.62	

Invoice Value (In Words)

Total : 34700.10

RS. THIRTY-FOUR THOUSAND SEVEN HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 34700.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 34700.00

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 :