

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630371900565

IRN NO:- 3c1a327f2faa5e306268ed862f6332965f59bf

a2f310accba3a29d98e4d3da13

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2332	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 02/01/2026	[Customer Copy]
Name : KRISHNA TRADING COMPANY	Transport: TRANSPORT 1	
Address : LAKADGANJ NAGPUR	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 3584,3586	02-01-2026
GSTIN : 27FRZPP8243R1Z7	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	02-01-2026
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SURYA JEWEL 36" C/FAN 1 STAR SM/BROWN (18%)	841451	4.00	pcs	1400.00	15.254	4745.78	9.00	427.12	9.00	427.12	5600.02
2	SURYA RACE 24" C\FAN BROWN	841451	4.00	PCS	1300.00	15.254	4406.79	9.00	396.61	9.00	396.61	5200.01
3	SURYA JEWEL 36" C/FAN BLUE (18%)	841451	2.00	pcs	1400.00	15.254	2372.89	9.00	213.56	9.00	213.56	2800.01
			10.00				11525.46		1037.29		1,037.29	

Invoice Value (In Words)

Total : 13600.04

RS. THIRTEEN THOUSAND SIX HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 13600.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 48300.00

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 :