

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527639620214

IRN NO:- 4b7d30325cda5bbe8a8c5a7fff6e2552e70a6

7de4fcd6e53cd0f64053f085dec

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 981 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 15/07/2025 [Customer Copy]

Name : KRUNAL SALES Transport: TRANSPORT 1
Address : GROUND FLOOR,1,PARSEONI ROAD, PALOR PARSEONI Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 2633 15-07-2025
GSTIN : 27CDRPK6720K1Z0 Mob: 9890070754 Total Weight: 0.00
Order No. / Order Dt.: 15-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	FRESH AIR FAN 12" POLYCAB (18%)	841451	4.00	pcs	1470.00	15.254	4983.06	9.00	448.48	9.00	448.48	5880.02
			4.00				4983.06		448.48		448.48	

Invoice Value (In Words)

Total : 5880.02

RS. FIVE THOUSAND EIGHT HUNDRED EIGHTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5880.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 5880.00

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 :