

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527211301098

IRN NO:- 9e61c833ca6a437e20a7204205b6aa64860a

bf4a0b501f081b0928a98943e51b

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 707	CASH
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 18/06/2025	[Customer Copy]
Name : LEESHA ELECTRICALS	Transport: TRANSPORT 1	
Address : VIDARBHA PREMIER HOUSING SOCIETY NAGPUR	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 18-06-2025	
State Code : 27	Total Weight: 0.00	
GSTIN : 27ABAPW8550C1ZK	Order No. / Order Dt.: 18-06-2025	
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 12" LEHAR POLSTAR H/S(18%)	841451	1.00	pcs	2150.00	15.254	1822.04	9.00	163.98	9.00	163.98	2150.00
			1.00				1822.04		163.98		163.98	

Invoice Value (In Words)

Total : 2150.00

RS. TWO THOUSAND ONE HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2150.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 0.00

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 :