

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527041677620

IRN NO:- d80a8700dd19981d7490b2dc1d1ec2c22290

69136199822d7a41a46c709a39d5

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI						Invoice Serial Number : 613						CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 06/06/2025						[Customer Copy]	
Name : LISHA ELECTRICALS						Transport: TRANSPORT 1							
Address : GANJAKHET CHOWK, NAGPUR						Lr. No. / Lr. Date : - - -							
State : MAHARASHTRA						DM. No. / DM. Date : 2081						06-06-2025	
GSTIN : 27AAQPN7328E1ZD						Total Weight: 0.00							
State Code : 27						Order No. / Order Dt.: 06-06-2025							
Mob: 9422124404													

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 36" C/FAN ORIENT WHT (18%)	841451	4.00	PCS	1325.00	15.254	4491.54	9.00	404.24	9.00	404.24	5300.02
							4491.54	404.24		404.24		
Invoice Value (In Words)							Total :					5300.02
RS. FIVE THOUSAND THREE HUNDRED ONLY							Packing & Forwarding					0.00
							Other Charges					0.00
BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080							Invoice Total					5300.00
Certified that the Particulars given above are true and correct							Electronic Reference Number :					
PREVIOUS BA LANCE 12660.00												
YOUR TERM & CONDITION OF SALE							For KAYSONS ELECTRICALS					
1) No claim shall be entertained during transit.							Signature :					
2) Goods once sold will neither be taken back nor exchanged.							Authorised Signatory					
3) Payment of this Bill have to be made when demanded.							Name :					
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.							Designation :					
5) Subject to Nagpur Jurisdiction.												