KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com

E-way Bill No:-
ACK No:- 122528000389961
IRN NO:- a549675781ea32dcc9d119cc2753b6e949ab e8ecbcd1d5d339c8298b47883029

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI
Tax is Payable On Reverse Charge : (Yes/No)

Name : L.S.ELECTRICALS
Address : HINGNA NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27ABNPW7069D1Z1 Mob:

Invoice Serial Number : 1185 **CREDIT**
Invoice Date : 06/08/2025 **[Customer Copy]**
Transport: NA.
Lr. No. / Lr. Date : __-__-____
DM. No. / DM. Date : 06-08-2025
Total Weight: 0.00
Order No. / Order Dt.: 06-08-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	ARCTIC AIR 48" C/FAN 1 STAR BROWN ORIENT (18%)	841451	16.00	PCS	1275.00	15.254	17288.18	9.00	1555.94	9.00	1555.94	20400.06
2	WALL FAN 16" ORIENT 47 H/S (18%)	841451	6.00	PCS	2150.00	15.254	10932.23	9.00	983.90	9.00	983.90	12900.03
3	GEYSER 3 LIT RENZO HAVELLS (18%)	841451	8.00	PCS	2475.00	15.254	16779.71	9.00	1510.17	9.00	1510.17	19800.05
4	GEYSER 5 LIT CARLO HAVELLS (18%)	851679	3.00	PCS	3550.00	15.254	9025.45	9.00	812.29	9.00	812.29	10650.03
			33.00				54025.57		4862.30		4,862.30	

Invoice Value (In Words)

RS. SIXTY-THREE THOUSAND NINE HUNDRED FIFTY ONLY

Total :	63750.17
Packing & Forwarding	200.00
Other Charges	0.00
Invoice Total `	63950.00

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

Certified that the Particulars given above are true and correct

PREVIOUS BA LANCE 106589.00

Electronic Reference Number :

YOUR TERM &CONDITION OF SALE

1) No claim shall be entertained during transit.
2) Goods once sold will neither be taken back nor exchanged.
3) Payment of this Bill have to be made when demanded.
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
5) Subject to Nagpur Jurisdiction.

For KAYSONS ELECTRICALS

Signature : _____

Authorised Signatory

Name :

Designation :