

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528126554137

IRN NO:- c68b22e82f9fb3f669a26b3919d4933c29784

6e613e381490558fb3619f683f7

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1245	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 14/08/2025	[Customer Copy]
Name : MAHALAXMI INFRASTRUCTURE	Transport: TRANSPORT 1	
Address : TAPSYA VIDYALAYA, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2869	14-08-2025
GSTIN : 27CEHPS3780L1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	14-08-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT FALCON DECO 48" C/FAN 1 STAR ROY/MONICA (18%)	841451	2.00	PCS	2395.00	15.254	4059.33	9.00	365.34	9.00	365.34	4790.01
2	ARCTIC AIR 48" C/FAN 1 STAR WHITE ORIENT (18%)	841451	2.00	PCS	1340.00	15.254	2271.19	9.00	204.41	9.00	204.41	2680.01
			4.00				6330.52		569.75		569.75	

Invoice Value (In Words)

Total : 7470.02

RS. SEVEN THOUSAND FOUR HUNDRED SEVENTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 7470.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 15397.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 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.

Signature :

Authorised Signatory

Name :

Designation :