

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527032825155

IRN NO:- 3e5f1758dae2249f177329cee2d98d05b7757

37de614a0a0c019717bf80ffef7

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 605	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 05/06/2025	[Customer Copy]
Name : MAHALAXMI INFRASTRUCTURE	Transport: TRANSPORT 1	
Address : TAPSYA VIDYALAYA, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2075	05-06-2025
GSTIN : 27CEHPS3780L1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	05-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT JAZZ 48" C/FAN 1 STAR BR/COPP (18%)	841451	2.00	PCS	3084.00	15.254	5227.13	9.00	470.44	9.00	470.44	6168.01
2	ORIENT FALCON DECO 425 48" C/FAN SM/BR (18%)	841451	1.00	PCS	2398.00	15.254	2032.21	9.00	182.90	9.00	182.90	2398.01
3	AEROQUIET BLDC 48" C/FAN ORIENT DAY/GREY (18%)	841451	1.00	pcs	6720.00	15.254	5694.93	9.00	512.54	9.00	512.54	6720.01
			4.00				12954.27		1165.88		1,165.88	

Invoice Value (In Words)

Total : 15286.03

RS. FIFTEEN THOUSAND TWO HUNDRED EIGHTY-SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 15286.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 20521.00

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 :