

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527623714132

IRN NO:- f3aa7346f752beaf965e226df3ca097baeb507

026dc01f64e50119938967c100

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 955	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 14/07/2025	[Customer Copy]
Name : MAHALAXMI INFRASTRUCTURE	Transport: TRANSPORT 1	
Address : TAPSYA VIDYALAYA, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2656	14-07-2025
GSTIN : 27CEHPS3780L1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	14-07-2025
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 425 48" C/FAN WHITE (18%)	841451	4.00	PCS	2295.00	15.254	7779.68	9.00	700.17	9.00	700.17	9180.02
2	VENTILATION FAN 6" SURYA (18%)	841451	2.00	pcs	950.00	15.254	1610.17	9.00	144.92	9.00	144.92	1900.01
			6.00				9389.85		845.09		845.09	

Invoice Value (In Words)

Total : 11080.03

RS. ELEVEN THOUSAND EIGHTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 11080.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 7927.00

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 :