

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527827107680

IRN NO:- 477f88d4b7330a9c5574da11beaa6fdca8508

bc803211d053f0c0a24790b1183

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI						Invoice Serial Number : 1101						CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 28/07/2025						[Customer Copy]	
Name : MAHALAXMI SALES CORPORATION						Transport: TRANSPORT 1							
Address : SALASAR VIHAR, GHARSANSAR SOCIETY, NAGPUR						Lr. No. / Lr. Date : - - -							
State : Maharashtra						DM. No. / DM. Date : 2770						28-07-2025	
GSTIN : 27BULPR9455G1ZW						Total Weight: 0.00							
State Code : 27						Order No. / Order Dt.:						28-07-2025	
Mob:													
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	
								%	Amount	%	Amount		
1	ORIENT JAZZ 48" C/FAN 1 STAR BR/COPP (18%)	841451	2.00	PCS	3082.00	15.254	5223.74	9.00	470.14	9.00	470.14	6164.02	
							5223.74	470.14		470.14			
Invoice Value (In Words)							Total :					6164.02	
RS. SIX THOUSAND ONE HUNDRED SIXTY-FOUR ONLY							Packing & Forwarding					0.00	
							Other Charges					0.00	
BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080							Invoice Total					6164.00	
Certified that the Particulars given above are true and correct							Electronic Reference Number :						
PREVIOUS BA LANCE 6164.00													
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.													