

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528117404937

IRN NO:- 97d1b931f6d77d879b4f04a0651e64ecb888f

64abc125134d9a5175db6b35773

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1240	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 13/08/2025	[Customer Copy]
Name : MAHAVEER ELECTRONICS & HOME APPLIAN	Transport: TRANSPORT 1	
Address : SITABULDI NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2865	13-08-2025
GSTIN : 27AAMHR3050F1Z5	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	13-08-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT DESK 26 (18%)	841451	12.00	PCS	1765.00	15.245	17951.11	9.00	1615.60	9.00	1615.60	21182.31
2	WALL FAN 16" ORIENT 47 H/S (18%)	841451	12.00	PCS	2115.00	15.245	21510.82	9.00	1935.97	9.00	1935.97	25382.76
3	STAND FAN 37 H/S ORIENT (18%)	841451	8.00	pcs	2675.00	15.245	18137.57	9.00	1632.38	9.00	1632.38	21402.33
			32.00				57599.50		5183.95		5,183.95	

Invoice Value (In Words)

Total : 67967.40

RS. SIXTY-SEVEN THOUSAND NINE HUNDRED SIXTY-SEVEN ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 67967.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 67967.00

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 :