

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527640505504

IRN NO:- 3cc8b3ee9490b2d3050a3ab11863d275df79

01219acd306e568d80d03beaee6d

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 984	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 15/07/2025	[Customer Copy]
Name : MAHAVIR ENTERPRISES	Transport: TRANSPORT 1	
Address : 722, CEMENT ROAD, SADAR, NAGPUR	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 2685	15-07-2025
GSTIN : 27ABFPC2474E1Z0	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	15-07-2025
Mob: 9822226080		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS SS390 56" PRL/WHIT/SIL (18%)	841451	2.00	PCS	2900.00	15.254	4915.27	9.00	442.37	9.00	442.37	5800.01
2	HAVELLS SS390 36" C/FAN WHITE (18%)	841451	2.00	PCS	2600.00	15.254	4406.79	9.00	396.61	9.00	396.61	5200.01
3	HAVELLS SS390 48" C/FAN PRL/WHT/SILVER (18%)	841451	1.00	pcs	2600.00	15.254	2203.40	9.00	198.31	9.00	198.31	2600.02
			5.00				11525.46		1037.29		1,037.29	

Invoice Value (In Words)

Total : 13600.04

RS. THIRTEEN THOUSAND SIX HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 13600.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 13600.00

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 :