

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529925935297

IRN NO:- 28bb4728e4f0bc921db1e509a175b4c4d5f98

641beeb64dbabb4fb21ed6998d4

## TAX INVOICE

|                                             |                                   |                 |
|---------------------------------------------|-----------------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 2163      | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 05/12/2025         | [Customer Copy] |
| Name : MAHESH INDUSTRIES                    | Transport: TRANSPORT 1            |                 |
| Address : CHANDRASHEKHAR AZAD CHOWK, NAGPUR | Lr. No. / Lr. Date : - - -        |                 |
| State : Maharashtra                         | DM. No. / DM. Date : 05-12-2025   |                 |
| State Code : 27                             | Total Weight: 0.00                |                 |
| GSTIN : 27BLWPB1595B1ZO                     | Order No. / Order Dt.: 05-12-2025 |                 |
| Mob: 9822611101                             |                                   |                 |

| S.No | Description of Goods                         | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|----------------------------------------------|----------------|------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                              |                |      |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | HAVELLS SS390 48" C/FAN PRL/WHT/SILVER (18%) | 841451         | 1.00 | pcs  | 2650.00 | 15.254 | 2245.77       | 9.00 | 202.12 | 9.00 | 202.12 | 2650.01      |
|      |                                              |                | 1.00 |      |         |        | 2245.77       |      | 202.12 |      | 202.12 |              |

Invoice Value (In Words)

Total : 2650.01

RS. TWO THOUSAND SIX HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2650.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 2650.00

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 :