

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com

E-way Bill No:-

ACK No:-

IRN NO:-

## TAX INVOICE

|                                             |                                   |                 |
|---------------------------------------------|-----------------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 401       | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 16/05/2025         | [Customer Copy] |
| Name : MANOJ JHANGLANI                      | Transport: TRANSPORT 1            |                 |
| Address : NAGPUR                            | Lr. No. / Lr. Date : - - -        |                 |
| State : Maharashtra                         | DM. No. / DM. Date : 16-05-2025   |                 |
| GSTIN :                                     | Total Weight: 0.00                |                 |
| Mob: 27                                     | Order No. / Order Dt.: 16-05-2025 |                 |

| S.No | Description of Goods                  | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|---------------------------------------|----------------|------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                       |                |      |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | ORIENT GRATIA 24" C/FAN TOP/GLD (18%) | 841451         | 1.00 | pcs  | 2850.00 | 15.254 | 2415.26       | 9.00 | 217.37 | 9.00 | 217.37 | 2850.00      |
|      |                                       |                | 1.00 |      |         |        | 2415.26       |      | 217.37 |      | 217.37 |              |

Invoice Value (In Words)

Total : 2850.00

RS. TWO THOUSAND EIGHT 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 2850.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 2850.00

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 :