

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530125215254

IRN NO:- 6563462f0981c29d8978c2042ca5f9604a4d1

62ed0bee906a24d74cd0fc8ec99

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2255 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 18/12/2025 **[Customer Copy]**

Name : M D ELECTRICALS Transport: TRANSPORT 1
Address : PLOT NO 65, NEAR KACHHI VISA GROUND SATNAMI Lr. No. / Lr. Date : - - -
NAGAR, LAKADGANJ, NAGPUR DM. No. / DM. Date : 3527,3532,3533 18-12-2025
State : MAHARASHTRA State Code : 27 Total Weight: 0.00
GSTIN : 27BNZPM0066P2Z0 Mob: 8669127619 Order No. / Order Dt.: 18-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VENTILATION FAN 6" THRILL AIR DX HAVELLS (18%)	841451	3.00	pcs	1242.00	15.254	3157.64	9.00	284.19	9.00	284.19	3726.02
2	VENTILATION FAN 6" POLYCAB (18%)	841451	3.00	PCS	1000.00	15.254	2542.38	9.00	228.81	9.00	228.81	3000.00
3	VENTILATION FAN 8" SMART AIR ORIENT EXCEL	841451	15.00	PCS	1060.00	15.254	13474.61	9.00	1212.71	9.00	1212.71	15900.03
			21.00				19174.63		1725.71		1,725.71	

Invoice Value (In Words)

Total : 22626.05

RS. TWENTY-TWO THOUSAND SIX HUNDRED TWENTY-SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 22626.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 205689.00

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 :