

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630354625834

IRN NO:- e826b2eb3a0d015b8958bddac0f37a5a68d9

82f6cf24148ece1f7bd6ebf6caa7

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2324 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 31/12/2025 [Customer Copy]

Name : M D ELECTRICALS
Address : PLOT NO 65, NEAR KACHHI VISA GROUND SATNAMI
NAGAR, LAKADGANJ, NAGPUR
State : MAHARASHTRA State Code : 27
GSTIN : 27BNZPM0066P2Z0 Mob: 8669127619
Transport: TRANSPORT 1
Lr. No. / Lr. Date : - - -
DM. No. / DM. Date : 3577 31-12-2025
Total Weight: 0.00
Order No. / Order Dt.: 31-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SURYA RACE 48" C/FAN H/S 1 STAR WHITE (18%)	841451	2.00	pcs	1325.00	15.254	2245.77	9.00	202.12	9.00	202.12	2650.01
2	SURYA RACE 36" C/FAN H/S 1 STAR IVORY (18%)	841451	1.00	PCS	1375.00	15.254	1165.26	9.00	104.87	9.00	104.87	1375.00
3	STANDARD VENTILATION FAN 6"(18%)	841451	3.00	PCS	1090.00	15.254	2771.19	9.00	249.41	9.00	249.41	3270.01
			6.00				6182.22		556.40		556.40	

Invoice Value (In Words)

Total : 7295.02

RS. SEVEN THOUSAND TWO HUNDRED NINETY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 7295.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 198159.00

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 :