

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527242765157

IRN NO:- 42bfec60f9695c3de39c6c50472618427cbff

dbd96c2ac8cd88c9c05695749fc

## TAX INVOICE

|                                             |                             |                 |
|---------------------------------------------|-----------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 738 | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 20/06/2025   | [Customer Copy] |
| Name : M D ELECTRICALS                      | Transport: TRANSPORT 1      |                 |
| Address : GOLIBAR CHOWK, NAGPUR             | Lr. No. / Lr. Date : - - -  |                 |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 2474   | 20-06-2025      |
| GSTIN : 27BNZPM0066P2Z0                     | Total Weight: 0.00          |                 |
| State Code : 27                             | Order No. / Order Dt.:      | 20-06-2025      |
| Mob:                                        |                             |                 |

| S.No | Description of Goods                          | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |         | SGST |          | Total Amount |
|------|-----------------------------------------------|----------------|------|------|---------|--------|---------------|------|---------|------|----------|--------------|
|      |                                               |                |      |      |         |        |               | %    | Amount  | %    | Amount   |              |
| 1    | BREEZALIT STELLA 48" C/FAN COFF/BR/BEAN (18%) | 841451         | 1.00 | PCS  | 8290.00 | 15.254 | 7025.44       | 9.00 | 632.29  | 9.00 | 632.29   | 8290.02      |
| 2    | BREEZALIT CURL 48" C/FAN WAL/WOOD (18%)       | 841451         | 1.00 | PCS  | 7530.00 | 15.254 | 6381.37       | 9.00 | 574.32  | 9.00 | 574.32   | 7530.01      |
|      |                                               |                | 2.00 |      |         |        | 13406.81      |      | 1206.61 |      | 1,206.61 |              |

Invoice Value (In Words)

Total : 15820.03

RS. FIFTEEN THOUSAND EIGHT HUNDRED TWENTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 15820.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 95680.00

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 :