

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527261450964

IRN NO:- 5235bc64e98c2c07fca38e6bb7ad5af0c730b

985d9767cd24dd57076f937d8bc

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI						Invoice Serial Number : 759						CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 21/06/2025						[Customer Copy]	
Name : M D ELECTRICALS						Transport: TRANSPORT 1							
Address : GOLIBAR CHOWK, NAGPUR						Lr. No. / Lr. Date : - - -							
State : MAHARASHTRA						DM. No. / DM. Date : 2515						21-06-2025	
GSTIN : 27BNZPM0066P2Z0						Total Weight: 0.00							
State Code : 27						Order No. / Order Dt.:						21-06-2025	
Mob:													
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	
								%	Amount	%	Amount		
1	CABIN FAN 16" ROTO 53 ORIENT (18%)	841451	1.00	pcs	2593.00	15.254	2197.46	9.00	197.77	9.00	197.77	2593.00	
							2197.46	197.77		197.77			
Invoice Value (In Words)							Total :						2593.00
RS. TWO THOUSAND FIVE HUNDRED NINETY-THREE ONLY							Packing & Forwarding						0.00
							Other Charges						0.00
BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080							Invoice Total						2593.00
Certified that the Particulars given above are true and correct							Electronic Reference Number :						
PREVIOUS BA LANCE 98273.00													
YOUR TERM & CONDITION OF SALE							For KAYSONS ELECTRICALS						
1) No claim shall be entertained during transit.							Signature :						
2) Goods once sold will neither be taken back nor exchanged.							Authorised Signatory						
3) Payment of this Bill have to be made when demanded.							Name :						
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.							Designation :						
5) Subject to Nagpur Jurisdiction.													