

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527516408829

IRN NO:- 611233f38e15cecf25d5b6e870b3f6221a934

ffa93f3bf0b7b685dbd25edea8

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 904	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 07/07/2025	[Customer Copy]
Name : M D ELECTRICALS	Transport: DEEP LOGISTICS	
Address : GOLIBAR CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2616	07-07-2025
GSTIN : 27BNZPM0066P2Z0	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	07-07-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT GRATIA 36" C/FAN PRL/MET/WHT (18%)	841451	2.00	PCS	2918.00	15.254	4945.78	9.00	445.12	9.00	445.12	5836.02
			2.00				4945.78		445.12		445.12	

Invoice Value (In Words)

Total : 5836.02

RS. FIVE THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5836.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 106959.00

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 :