

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630517050093

IRN NO:- ec6fc75680bc668d63fec585c623311c85399

76f3914be7667968677a0b610db

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI						Invoice Serial Number : 2389		CREDIT				
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 10/01/2026		[Customer Copy]				
Name : MOHTA ENTERPRISES						Transport: TRANSPORT 1						
Address : C.A. ROAD, TIDKE BHAVAN, NAGPUR						Lr. No. / Lr. Date : - - -						
State : MAHARASHTRA						DM. No. / DM. Date : 3606		10-01-2026				
GSTIN : 27ACHPM5813A1ZX						Total Weight: 0.00						
State Code : 27						Order No. / Order Dt.: 10-01-2026						
Mob: 9975732066												
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	DEZIRE 12" WALL FAN HAVELLS H/S (18%)	841451	2.00	pcs	2765.00	15.254	4686.45	9.00	421.78	9.00	421.78	5530.01
							4686.45	421.78		421.78		
Invoice Value (In Words)							Total :			5530.01		
RS. FIVE THOUSAND FIVE HUNDRED THIRTY ONLY							Packing & Forwarding			0.00		
							Other Charges			0.00		
BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080							Invoice Total			5530.00		
Certified that the Particulars given above are true and correct							Electronic Reference Number :					
PREVIOUS BA LANCE 51427.00												
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.												