

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630517087972

IRN NO:- 8bb8c151d3605de506a9ce2c8826c0602fc36

83a6908e43ce205c6adbbc36fab

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 2391

CREDIT

Invoice Date : 10/01/2026

[Customer Copy]

Transport: TRANSPORT 1

Name : MOHTA ENTERPRISES

Address : C.A. ROAD, TIDKE BHAVAN, NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 3611

10-01-2026

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27ACHPM5813A1ZX

Mob: 9975732066

Order No. / Order Dt.:

10-01-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VENTILATION FAN 6" THRILL AIR DX HAVELLS (18%)	841451	5.00	pcs	1240.00	15.254	5254.25	9.00	472.88	9.00	472.88	6200.01
2	ENTICER ES 48" C/FAN BR/COLA HAVELLS (18%)	841451	1.00	pcs	3600.00	15.254	3050.86	9.00	274.58	9.00	274.58	3600.02
			6.00				8305.11		747.46		747.46	

Invoice Value (In Words)

Total :

9800.03

RS. NINE THOUSAND EIGHT HUNDRED ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

9800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

61227.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :