

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631265465197

IRN NO:- a32118e8001d1068352ecb6c627a9439bc96
53ab108447bfd59312f9e5a83de0

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI
Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 2698 **CREDIT**
Invoice Date : 26/02/2026 **[Customer Copy]**

Name : MOHTA ENTERPRISES
Address : C.A. ROAD, TIDKE BHAVAN, NAGPUR

Transport: TRANSPORT 1
Lr. No. / Lr. Date : - - - -
DM. No. / DM. Date : 3802 26-02-2026

State : MAHARASHTRA State Code : 27
GSTIN : 27ACHPM5813A1ZX Mob: 9975732066

Total Weight: 0.00
Order No. / Order Dt.: 26-02-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VENTILATION FAN 6" DX HAVELLS (18%)	841451	3.00	PCS	1395.00	15.254	3546.62	9.00	319.20	9.00	319.20	4185.02
							3546.62	319.20		319.20		

Invoice Value (In Words)

Total : 4185.02

RS. FOUR THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 4185.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 37879.00

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 :