

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526865489967

IRN NO:- 056e023acc184d709fea20fdd73056014c88e

123752618d027ef95b0c8e89773

## TAX INVOICE

|                                             |                               |                 |
|---------------------------------------------|-------------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 504   | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 27/05/2025     | [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 : 1454 TFS | 27-05-2025      |
| GSTIN : 27ACHPM5813A1ZX                     | Total Weight: 0.00            |                 |
| State Code : 27                             | Order No. / Order Dt.:        | 27-05-2025      |
| Mob: 9975732066                             |                               |                 |

| 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         | 1.00 | PCS  | 1260.00 | 15.254 | 1067.80       | 9.00 | 96.10  | 9.00 | 96.10  | 1260.00      |
|      |                                     |                | 1.00 |      |         |        | 1067.80       |      | 96.10  |      | 96.10  |              |

Invoice Value (In Words)

Total : 1260.00

RS. ONE THOUSAND TWO HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 1260.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 25270.00

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 :