

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630354320586

IRN NO:- f7d52005f673dd303cf557f19a289edb09199

6503ccc5a8e75acd9bceccf0d26

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2325	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 01/01/2026	[Customer Copy]
Name : M.R.ELECTRICALS (NEW)	Transport: TRANSPORT 1	
Address : DAGA HOSPITAL, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3579	01-01-2026
GSTIN : 27ABPFM8157J1ZI	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	01-01-2026
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 48" C/FAN 1 STAR BROWN ORIENT (18%)	841451	8.00	PCS	1280.00	15.254	8677.99	9.00	781.02	9.00	781.02	10240.03
2	ARCTIC AIR 48" C/FAN ORIENT IVORY (18%)	841451	4.00	PCS	1280.00	15.254	4339.00	9.00	390.51	9.00	390.51	5120.02
							13016.99		1171.53		1,171.53	

Invoice Value (In Words)

Total : 15360.05

RS. FIFTEEN THOUSAND THREE 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 15360.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 20460.00

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 :