

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630555092073

IRN NO:- 94471eee5b3b5c4cc60604dedaf91b05f939b

7c9947f1d7bad845f1d729e5905

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 2402

CREDIT

Invoice Date : 13/01/2026

[Customer Copy]

Transport: TRANSPORT 1

Name : M.R.ELECTRICALS (NEW)

Address : DAGA HOSPITAL, NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 3618

13-01-2026

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27ABPFM8157J1ZI

Mob:

Order No. / Order Dt.:

13-01-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VENTILATION FAN 8" DX ORIENT (18%)	841451	1.00	PCS	1715.00	15.254	1453.39	9.00	130.81	9.00	130.81	1715.01
			1.00				1453.39		130.81		130.81	

Invoice Value (In Words)

Total :

1715.01

RS. ONE THOUSAND SEVEN HUNDRED FIFTEEN ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

1715.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

22175.00

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 :