

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526704925230

IRN NO:- 1984c565cbfb8678ab49aea726dc658e78ee1

b1996dff40fb59d6437f2104f47

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 385	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 15/05/2025	[Customer Copy]
Name : M.R.ELECTRICALS (NEW)	Transport: TRANSPORT 1	
Address : DAGA HOSPITAL, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2027	15-05-2025
GSTIN : 27ABPFM8157J1ZI	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	15-05-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT ECOTECH PRIME REMOTE 48" C/FAN 5 STAR BROWN (18%)	841451	8.00	PCS	2540.00	15.254	17220.39	9.00	1549.84	9.00	1549.84	20320.07
2	ORIENT ECOTECH PRIME REMOTE 48" C/FAN 5 STAR WHITE (18%)	841451	6.00	pcs	2540.00	15.254	12915.29	9.00	1162.38	9.00	1162.38	15240.05
3	ORIENT ECOTECH PRIME REMOTE 48" C/FAN 5 STAR WHITE (18%)	841451	1.00	pcs	0.01	15.254	0.01	9.00	0.00	9.00	0.00	0.01
			15.00				30135.69		2712.22		2,712.22	

Invoice Value (In Words)

Total : 35560.13

RS. THIRTY-FIVE THOUSAND FIVE 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 35560.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 40044.00

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 :