

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527085495321

IRN NO:- 9b49c624076c3f75e8ead94d25d32291f2c1b

e03a8b69d67cd550c3a245507fa

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 645	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 09/06/2025	[Customer Copy]
Name : M.R.ELECTRICALS (NEW)	Transport: TRANSPORT 1	
Address : DAGA HOSPITAL, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2087	09-06-2025
GSTIN : 27ABPFM8157J1ZI	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	09-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT JAZZ 48" C/FAN 1 STAR BR/COPP (18%)	841451	1.00	PCS	3147.00	15.254	2666.96	9.00	240.03	9.00	240.03	3147.02
			1.00				2666.96		240.03		240.03	

Invoice Value (In Words)

Total : 3147.02

RS. THREE THOUSAND ONE HUNDRED FORTY-SEVEN ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3147.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 24231.00

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 :