

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 202081366868

ACK No:- 122529688878631

IRN NO:- 6ec71c7ebb88f18308843e22ffe9b02ac4f4ed

c3077d687c564d298b15ddf504

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2088	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 21/11/2025	[Customer Copy]
Name : N.D.ELECTRICALS	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK NAGPUR	Lr. No. / Lr. Date : -/-	
State : Maharashtra	DM. No. / DM. Date : 21-11-2025	
GSTIN : 27AZEPB0650Q1ZA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 21-11-2025	
Mob: 8446844446		

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 ORIENT (18%)	841451	144.00	PCS	1400.00	15.254	170847.94	9.00	15376.31	9.00	15376.31	201600.56
2	ORIENT WALL FAN 47 H/S (18%)	841451	72.00	pcs	2275.00	15.254	138813.95	9.00	12493.26	9.00	12493.26	163800.47
3	POLYCAB ZOOMER DLX 48" C/FAN (18%)	841451	24.00	pcs	1600.00	15.254	32542.46	9.00	2928.82	9.00	2928.82	38400.10
			240.00				342204.35		30798.39		30,798.39	

Invoice Value (In Words)

Total : 403801.13

RS. FOUR LAKHS THREE THOUSAND EIGHT HUNDRED ONE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 403801.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 848568.00

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 :