

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526785893505

IRN NO:- 80daf3cb61d323ed8700b6fd6635ad6b88ca1

9caa764b78f6c71bff685101256

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 456	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 21/05/2025	[Customer Copy]
Name : N.D. ELECTRICALS	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2312	21-05-2025
GSTIN : 27AZEPB0650Q1ZA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	21-05-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT FALCON DECO 425 48" C/FAN DAY/TON/GREY (18%)	841451	4.00	pcs	2447.00	15.254	8294.94	9.00	746.54	9.00	746.54	9788.02
			4.00				8294.94		746.54		746.54	

Invoice Value (In Words)

Total : 9788.02

RS. NINE THOUSAND SEVEN HUNDRED EIGHTY-EIGHT ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 9788.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 3089989.00

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 :