

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 262016620951

ACK No:- 122528111930926

IRN NO:- ad61652f467db388f7f9199b55b1f5c06a632

d6bce73c2555c1280432ab2b518

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1235	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 13/08/2025	[Customer Copy]
Name : N.D. ELECTRICALS (O)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2860	13-08-2025
GSTIN : 27AZEPB0650Q1ZA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	13-08-2025
Mob: 8446844446		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VELOCITY 48" C/FAN HAVELLS (18%)	841451	116.00	PCS	1900.00	15.254	186780.18	9.00	16810.22	9.00	16810.22	220400.62
			116.00				186780.18		16810.22		16,810.22	

Invoice Value (In Words)

Total : 220400.62

RS. TWO LAKHS TWENTY THOUSAND FOUR 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 220401.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 611941.00

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 :