

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 282027446470

ACK No:- 122528360262234

IRN NO:- 630ecdc8429c2e0d908ef601155ec84071fe1

07ae7f6ae465270ac938c55c572

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1367	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 30/08/2025	[Customer Copy]
Name : N.D. ELECTRICALS (O)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3475	30-08-2025
GSTIN : 27AZEPB0650Q1ZA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	30-08-2025
Mob: 8446844446		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 48" C/FAN ORIENT (18%)	841451	180.00	PCS	1400.00	15.254	213559.92	9.00	19220.39	9.00	19220.39	252000.70
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	GEYSER 3 LIT INSTA WATER HEATER SURYA (18%)	851679	40.00	PCS	2200.00	15.254	74576.48	9.00	6711.88	9.00	6711.88	88000.24
			292.00				426950.35		38425.53		38,425.53	

Invoice Value (In Words)

Total : 503801.41

RS. FIVE 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 503801.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 901542.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :