

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529460252057

IRN NO:- e13cec2db43cb7207d5e30e648defab8894a

8e8669871e0e2083609cb10044a

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1974	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 06/11/2025	[Customer Copy]
Name : N.D. ELECTRICALS (O)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3374,3367,3363	06-11-2025
GSTIN : 27AZEPB0650Q1ZA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	06-11-2025
Mob: 8446844446		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VENTILATION FAN 6" SURYA (18%)	841451	12.00	pcs	940.00	15.254	9559.35	9.00	860.34	9.00	860.34	11280.03
2	VENTILATION FAN 8" SURYA (18%)	841451	6.00	pcs	1030.00	15.254	5237.30	9.00	471.36	9.00	471.36	6180.02
3	ORIENT EXCEL FAN 6"	841451	6.00	PCS	900.00	15.254	4576.28	9.00	411.87	9.00	411.87	5400.02
			24.00				19372.93		1743.57		1,743.57	

Invoice Value (In Words)

Total : 22860.07

RS. TWENTY-TWO THOUSAND EIGHT HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 22860.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 330776.00

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 :