

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527260527612

IRN NO:- a3a105747ef1cbe998f992d905db8bdf52a8f

1c2e3476dd81c1336e8b0642edb

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 752 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 21/06/2025 [Customer Copy]

Name : N.D. ELECTRICALS (O) Transport: TRANSPORT 1
Address : GOLIBAR CHOWK, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2519 21-06-2025
GSTIN : 27AZEPB0650Q1ZA Mob: Total Weight: 0.00
Order No. / Order Dt.: 21-06-2025

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 BROWN (18%)	841451	16.00	PCS	1300.00	15.254	17627.17	9.00	1586.45	9.00	1586.45	20800.07
			16.00				17627.17		1586.45		1,586.45	

Invoice Value (In Words)

Total : 20800.07

RS. TWENTY THOUSAND EIGHT HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 20800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 286620.00

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 :