

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527453244344

IRN NO:- 5b9f42529dc5487808053aff87b59710e734a

eb116d8b8e41f1dbe00744aeba5

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 865 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 03/07/2025 [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 : 2590 03-07-2025
GSTIN : 27AZEPB0650Q1ZA Mob: Total Weight: 0.00
Order No. / Order Dt.: 03-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT JAZZ 48" C/FAN 1 STAR BR/COPP (18%)	841451	2.00	PCS	3148.00	15.254	5335.61	9.00	480.20	9.00	480.20	6296.01
			2.00				5335.61		480.20		480.20	

Invoice Value (In Words)

Total : 6296.01

RS. SIX THOUSAND TWO HUNDRED NINETY-SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6296.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 301366.00

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 :