

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528041658165

IRN NO:- 2ccbf914aec12634d3b21c3b0a63b9225a57b

8989f4a24c45d90eabc92916687

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1204 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 08/08/2025 [Customer Copy]

Name : NEW GANDHI ELECTRIC COMPANY Transport: TRANSPORT 1
Address : SHAYM NAGAR, MAUZA SOMALWADA NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 2833 08-08-2025
GSTIN : 27AFWPJ2513A2ZN Mob: 9021503545 Total Weight: 0.00
Order No. / Order Dt.: 08-08-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	AEROQUIET 48" C/FAN ORIENT ROST/COFF (18%)	841451	1.00	PCS	6251.00	15.254	5297.47	9.00	476.77	9.00	476.77	6251.01
			1.00				5297.47		476.77		476.77	

Invoice Value (In Words)

Total : 6251.01

RS. SIX THOUSAND TWO HUNDRED FIFTY-ONE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6251.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 6251.00

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 :