

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 271989508346

ACK No:- 122527421116420

IRN NO:- ad3a692000a1b19a06e054bc19c39836db73

ee08e4ec74a04d77ae4dd9658450

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 854	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 30/06/2025	[Customer Copy]
Name : NEW HEERA ELECTRICALS	Transport: TRANSPORT 1	
Address : 228,NATRAJ APARTMENT, NANDANWAN, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 30-06-2025	
State Code : 27	Total Weight: 0.00	
GSTIN : 27AANPW4042P1ZV	Order No. / Order Dt.: 30-06-2025	
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS EXTER GREY 48" C/FAN (18%)	841451	12.00	PCS	2700.00	15.254	27457.70	9.00	2471.19	9.00	2471.19	32400.08
2	ARCTIC AIR 48" C/FAN ORIENT (18%)	841451	60.00	PCS	1380.00	15.254	70169.69	9.00	6315.27	9.00	6315.27	82800.23
3	POLYCAB ZOOMER 48" BROWN (18%)	841451	60.00	PCS	1400.00	15.254	71186.64	9.00	6406.80	9.00	6406.80	84000.24
4	POLYCAB ZOOMER DLX 48" C/FAN (18%)	841451	36.00	pcs	1600.00	15.254	48813.70	9.00	4393.23	9.00	4393.23	57600.16
5	SURYA RACE 48" C/FAN H/S 1 STAR ICE/BLU (18%)	841451	28.00	PCS	1350.00	15.254	32033.99	9.00	2883.06	9.00	2883.06	37800.11
6	SURYA RIGEL 48" C/FAN 1 STAR IRISH/COFFEE (18%)	841451	36.00	PCS	1690.00	15.254	51559.47	9.00	4640.35	9.00	4640.35	60840.17
7	SURYA JEWAL 48" C/FAN SM/BROWN (18%)	841451	36.00	PCS	1585.00	15.254	48356.07	9.00	4352.05	9.00	4352.05	57060.17
8	ORIENT WALL FAN 47 H/S (18%)	841451	24.00	pcs	2275.00	15.254	46271.32	9.00	4164.42	9.00	4164.42	54600.16
9	RAPID AIR 48" C/FAN ORIENT (18%)	841451	28.00	PCS	1370.00	15.254	32508.57	9.00	2925.77	9.00	2925.77	38360.11
			320.00				428357.15		38552.14		38,552.14	

Invoice Value (In Words)

Total : 505461.43

RS. FIVE LAKHS FIVE THOUSAND FOUR HUNDRED SIXTY-ONE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 505461.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 556412.00

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 :