

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526947504409

IRN NO:- f0dfdfaec333d9f5a6c34bd341811558cdffcb

0137e7a46729bc9d7d4ae80857

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 537	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 31/05/2025	[Customer Copy]
Name : NEW RAJHANS ELECTRICALS	Transport: TRANSPORT 1	
Address : MAIN BAZAR WARDHA	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : RF DM	31-05-2025
GSTIN : 27AACPU4248A1ZV	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	31-05-2025
Mob: 9422390905		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 12" H/S SURYA (18%)	841451	3.00	PCS	1875.00	15.254	4766.96	9.00	429.03	9.00	429.03	5625.02
2	WALL FAN 16" H/S SURYA (18%)	841451	3.00	PCS	1975.00	15.254	5021.20	9.00	451.91	9.00	451.91	5925.02
3	WALL FAN ORIENT 14 H/S (18%)	841451	3.00	PCS	2000.00	15.254	5084.76	9.00	457.63	9.00	457.63	6000.02
4	WALL FAN 16" ORIENT 47 H/S (18%)	841451	3.00	PCS	2100.00	15.254	5339.00	9.00	480.51	9.00	480.51	6300.02
			12.00				20211.92		1819.08		1,819.08	

Invoice Value (In Words)

Total : 23850.08

RS. TWENTY-THREE THOUSAND NINE HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 75.00

Other Charges 0.00

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

Invoice Total 23925.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 136545.00

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 :