

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527792034464

IRN NO:- 34fa861742936c24a9a3e8b8f9b5ae4699c48

a94d1305a816c94e622459823b0

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 1087

CREDIT

Invoice Date : 25/07/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : NEW SAHIL ELECTRIC STORES

Address : GANDHI BAGH NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2748

25-07-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27BMJPJ7598G1ZE

Mob:

Order No. / Order Dt.:

25-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT WALL FAN 47 H/S (18%)	841451	2.00	pcs	2200.00	15.254	3728.82	9.00	335.59	9.00	335.59	4400.00
2	WALL FAN 12 H/S 14 ORIENT (18%)	841451	1.00	pcs	2080.00	15.254	1762.72	9.00	158.64	9.00	158.64	2080.00
			3.00				5491.54		494.23		494.23	

Invoice Value (In Words)

Total :

6480.00

RS. SIX THOUSAND FOUR HUNDRED EIGHTY ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

6480.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE

6480.00

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 :