

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530043693398

IRN NO:- eeeae9a22db712d2262fb0df873edbb345e8a

89c35dd6b6567fd51dc2f778426

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2219 CASH
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 12/12/2025 [Customer Copy]

Name : OM SAI RAM BUILDMAT Transport: NA.
Address : APARTMENT, KHARE TOWN, NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 12-12-2025
GSTIN : 27AZWPK1599H1ZK Mob: 9561071214 Total Weight: 0.00
Order No. / Order Dt.: 12-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS 48" C/FAN (18%)	841451	1.00	pcs	2450.00	15.254	2076.28	9.00	186.87	9.00	186.87	2450.02
			1.00				2076.28		186.87		186.87	

Invoice Value (In Words)

Total : 2450.02

RS. TWO THOUSAND FOUR HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2450.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 0.00

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 :