

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 202108642584

ACK No:- 122530330714878

IRN NO:- eae540037c3129c2789ebdc7d54b06b3a0d2

db502e4255c2085a95e50594a4a

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2322	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 31/12/2025	[Customer Copy]
Name : ONKAR ELECTRICALS & ENGINEERING CO.	Transport: TRANSPORT 1	
Address : GANDHIBAGH NAGPUR	Lr. No. / Lr. Date : -/-	
State : MAHARASHTRA	DM. No. / DM. Date : 31-12-2025	
State Code : 27	Total Weight: 0.00	
GSTIN : 27ABYPC7399H1ZT	Order No. / Order Dt.: 31-12-2025	

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SURYA RACE 48" C/FAN H/S 1 STAR ICE/BLU (18%)	841451	48.00	PCS	1380.00	15.254	56135.75	9.00	5052.22	9.00	5052.22	66240.19
2	SURYA RIGEL 48" C/FAN 1 STAR IRISH/COFFEE (18%)	841451	36.00	PCS	1625.00	15.254	49576.41	9.00	4461.88	9.00	4461.88	58500.17
3	SURYA JEWAL 48" C/FAN SM/BROWN (18%)	841451	24.00	PCS	1590.00	15.254	32339.07	9.00	2910.52	9.00	2910.52	38160.11
4	POLYCAB ZOOMER 48" BROWN (18%)	841451	36.00	PCS	1425.00	15.254	43474.70	9.00	3912.72	9.00	3912.72	51300.14
5	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
6	ARCTIC AIR 48" C/FAN ORIENT (18%)	841451	60.00	PCS	1390.00	15.254	70678.16	9.00	6361.03	9.00	6361.03	83400.22
7	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
8	VENTILATION FAN 6" SURYA (18%)	841451	24.00	pcs	974.55	15.254	19821.41	9.00	1783.93	9.00	1783.93	23389.27
9	VENTILATION FAN 8" SURYA (18%)	841451	24.00	pcs	1074.00	15.254	21844.13	9.00	1965.97	9.00	1965.97	25776.07
10	VENTILATION FAN 10" SURYA(18%)	841451	24.00	PCS	1174.00	15.254	23878.03	9.00	2149.02	9.00	2149.02	28176.07
			336.00				412832.68		37154.94		37,154.94	

Invoice Value (In Words)

Total : 487142.56

RS. FOUR LAKHS EIGHTY-SEVEN THOUSAND ONE HUNDRED FORTY-THREE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 487143.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 487143.00

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 :