

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527726105998

IRN NO:- 7b2389313a11c74a3f3426b7360e020641ea

c91b2141c8678adb88e680c94949

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1040 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 21/07/2025 [Customer Copy]

Name : PAL AGENCIES Transport: TRANSPORT 1
Address : TIN NAL CHOWK, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2721 21-07-2025
GSTIN : 27AAQPM9034L1Z0 Mob: 0712-2762264 Total Weight: 0.00
Order No. / Order Dt.: 21-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	CABIN FAN 16" ROTO 53 ORIENT (18%)	841451	2.00	pcs	2593.00	15.254	4394.93	9.00	395.54	9.00	395.54	5186.01
			2.00				4394.93		395.54		395.54	

Invoice Value (In Words)

Total : 5186.01

RS. FIVE THOUSAND ONE HUNDRED EIGHTY-SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5186.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 5186.00

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 :