

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527832509712

IRN NO:- 57530dfb5b60ea346b0b8a9d885147d84578

60a77a79bfb8b0a07b2ecce1540d

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 1109

CREDIT

Invoice Date : 28/07/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : PANKAJ ELECTRICALS

Address : GOLIBAR CHOWK, NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2753

28-07-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27ADVPK0137A1ZS

Mob:

Order No. / Order Dt.:

28-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT ARINA 48"C/FAN MT/WHT 1STAR (18%)	841451	1.00	PCS	2539.00	15.254	2151.70	9.00	193.65	9.00	193.65	2539.00
			1.00				2151.70		193.65		193.65	

Invoice Value (In Words)

Total : 2539.00

RS. TWO THOUSAND FIVE HUNDRED THIRTY-NINE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2539.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 2539.00

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 :