

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527099460252

IRN NO:- 0963e545a672c906cc44fdde4e93e34adc033

ba0002b9ef670e0f49e7d6f1e25

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 651 CASH
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 10/06/2025 [Customer Copy]

Name : PARK VIEW Transport: TRANSPORT 1
Address : MANEWADA NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 10-06-2025
GSTIN : 27ADCPK2406R2ZB Mob: Total Weight: 0.00
Order No. / Order Dt.: 10-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 16" LEHAR POLSTAR (18%)	841451	1.00	pcs	2500.00	15.254	2118.65	9.00	190.68	9.00	190.68	2500.01
			1.00				2118.65		190.68		190.68	

Invoice Value (In Words)

Total : 2500.01

RS. TWO THOUSAND FIVE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2500.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 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 :