

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527097133567

IRN NO:- 469d41531bc3beaa58319796fd0073b94ae6

7fb4b34d82a2a7439d52e8c9206f

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 650	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 10/06/2025	[Customer Copy]
Name : PASHUPATI ELECTRICALS	Transport: TRANSPORT 1	
Address : MAIN ROAD, NEAR BUS STAND BHANDARA BHANDARA	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2094	10-06-2025
GSTIN : 27ABKPD8139N1Z5	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	10-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS SS390 48" C/FAN BROWN (18%)	841451	12.00	PCS	2450.00	15.254	24915.32	9.00	2242.38	9.00	2242.38	29400.08
			12.00				24915.32		2242.38		2,242.38	

Invoice Value (In Words)

Total : 29400.08

RS. TWENTY-NINE THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY

Packing & Forwarding 75.00

Other Charges 0.00

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

Invoice Total 29475.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 29475.00

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 :