

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527668572315

IRN NO:- ecf0e98391dad73e53fe2eb17bee4280e7073

9080b5e5b7c3fae72a6beee9f27

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 996

CREDIT

Invoice Date : 17/07/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : PAWAN ENTERPRISES

Address : DHARAMPETH NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2696

17-07-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27ABVPV4808K1ZQ

Mob: 9881191027

Order No. / Order Dt.:

17-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT WENDY 48" C/FAN REMOT TOP/GLD (18%)	841451	1.00	pcs	4125.00	15.254	3495.77	9.00	314.62	9.00	314.62	4125.01
			1.00				3495.77		314.62		314.62	

Invoice Value (In Words)

Total :

4125.01

RS. FOUR THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

4125.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

4125.00

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 :