

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631248416200

IRN NO:- 7622216308299ad28ecc97ed8e3c34322d79

83fb84bc04dd4f843ffd2707189d

## TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2677	<b>CREDIT</b>
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 25/02/2026	<b>[Customer Copy]</b>
Name : PAWAN LIGHT HOUSE	Transport: TRANSPORT 1	
Address : GANJAKHET CHOWK NAGPUR	Lr. No. / Lr. Date : - / - / -	
State : MAHARASHTRA	DM. No. / DM. Date : 3777,3778	25-02-2026
GSTIN : 27ABAFP6205H1ZE	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	25-02-2026
Mob: 8308113073		

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 TOP/GLD (18%)	841451	1.00	PCS	3474.00	15.254	2944.08	9.00	264.97	9.00	264.97	3474.02
2	ORIENT WENDY 48" C/FAN TOP/GLD (18%)	841451	1.00	PCS	3474.00	15.254	2944.08	9.00	264.97	9.00	264.97	3474.02
							<b>5888.16</b>	<b>529.94</b>	<b>529.94</b>			

Invoice Value (In Words)

Total :

6948.04

RS. SIX THOUSAND NINE HUNDRED FORTY-EIGHT ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

6948.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE

18464.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :