

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527352844946

IRN NO:- 21f47bd822282fd4b7e2e1a861f9b0835dee1

e248a3c2361e050857aed05d4d2

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 830 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 27/06/2025 [Customer Copy]

Name : PAWAN LIGHT HOUSE Transport: TRANSPORT 1
Address : GANJAKHET CHOWK NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2562 27-06-2025
GSTIN : 27ABAFP6205H1ZE Mob: 8308113073 Total Weight: 0.00
Order No. / Order Dt.: 27-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT HECTOR 500 48 C/FAN PRL/WHT (18%)	841451	2.00	PCS	3235.00	15.254	5483.07	9.00	493.48	9.00	493.48	6470.03
			2.00				5483.07		493.48		493.48	

Invoice Value (In Words)

Total : 6470.03

RS. SIX THOUSAND FOUR HUNDRED SEVENTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6470.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 23321.00

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 :