

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530054834706

IRN NO:- 0304a5867e5264257da7073e072743b43853
e14b91fd47169ad2b5470e2bd412

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI						Invoice Serial Number : 2198						CASH	
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 10/12/2025						[Customer Copy]	
Name : PIHU GROUP OF INDUSTRY						Transport: TRANSPORT 1							
Address : KAMPTEE NAGPUR						Lr. No. / Lr. Date : - - -							
State : Maharashtra						DM. No. / DM. Date : 10-12-2025							
GSTIN : 27FJSPK7293D1ZK						Total Weight: 0.00							
State Code : 27						Order No. / Order Dt.: 10-12-2025							
Mob:													

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 36" ORIENT C/FAN BROWN (18%)	841451	24.00	pcs	1420.00	15.254	28881.44	9.00	2599.33	9.00	2599.33	34080.10
2	ORIENT WALL FAN 47 H/S (18%)	841451	24.00	pcs	2275.00	15.254	46271.32	9.00	4164.42	9.00	4164.42	54600.16
							75152.76	6763.75		6,763.75		

Invoice Value (In Words)							Total : 88680.26					
RS. EIGHTY-EIGHT THOUSAND SIX HUNDRED EIGHTY ONLY							Packing & Forwarding 0.00					
							Other Charges 0.00					
BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080							Invoice Total 88680.00					

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		
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 :		