

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530221136293

IRN NO:- 90d145261a44f3869f82521fec9b79c01d563

80b72ca3597a972c4e3e08b30ca

## TAX INVOICE

|                                             |                              |                        |
|---------------------------------------------|------------------------------|------------------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 2283 | <b>CREDIT</b>          |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 24/12/2025    | <b>[Customer Copy]</b> |
| Name : PRABHU ELECTRICALS                   | Transport: TRANSPORT 1       |                        |
| Address : GANDHIGATE SHIVAJI CHOWK, NAGPUR  | Lr. No. / Lr. Date : -/-     |                        |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 3546    | 24-12-2025             |
| GSTIN : 27AAGPW0772K1Z7                     | Total Weight: 0.00           |                        |
| State Code : 27                             | Order No. / Order Dt.:       | 24-12-2025             |
| Mob:                                        |                              |                        |

| S.No | Description of Goods                                    | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|---------------------------------------------------------|----------------|------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                                         |                |      |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | ORIENT AEROSLEEK BLDC 48" C/FAN WHT 5ST (18%)           | 841451         | 1.00 | pcs  | 7020.00 | 15.254 | 5949.17       | 9.00 | 535.43 | 9.00 | 535.43 | 7020.03      |
| 2    | ORIENT JAZZ 36" C/FAN 3 STAR METALIC BRONZE COPPER(18%) | 841451         | 1.00 | pcs  | 3090.00 | 15.254 | 2618.65       | 9.00 | 235.68 | 9.00 | 235.68 | 3090.01      |
| 3    | POLYCAB ZOOMER 24" C/FAN WHT (18%)                      | 841451         | 2.00 | PCS  | 1425.00 | 15.254 | 2415.26       | 9.00 | 217.37 | 9.00 | 217.37 | 2850.00      |
|      |                                                         |                | 4.00 |      |         |        | 10983.08      |      | 988.48 |      | 988.48 |              |

Invoice Value (In Words)

Total : 12960.04

RS. TWELVE THOUSAND NINE HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 12960.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 12960.00

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 :