

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527628604317

IRN NO:- 3fc897f18ac9b891a7714a9f30c7b23af171bf

219bcb27d2bbd621dc09f07756

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 963	CASH
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 14/07/2025	[Customer Copy]
Name : PRAKASH ELECTRICALS AND HARDWARE	Transport: TRANSPORT 1	
Address : kanaji house chowk NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 14-07-2025	
GSTIN : 27BSDPM3699D1ZH	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 14-07-2025	
Mob:		

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	2.00	PCS	3400.00	15.254	5762.73	9.00	518.65	9.00	518.65	6800.03
			2.00				5762.73		518.65		518.65	

Invoice Value (In Words)

Total : 6800.03

RS. SIX THOUSAND EIGHT HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 0.00

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 :