

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com

E-way Bill No:-

ACK No:- 122526235459745

IRN NO:- d9bbcee7af5b3528e9b6acde9322922fc38bb
cfe797a5c40b9a05ccb6f3ba010

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI						Invoice Serial Number : 100						CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 14/04/2025						[Customer Copy]	
Name : RAJKUMAR ELECTRICALS						Transport: TRANSPORT 1							
Address : QUETTA COLONY NAGPUR 440008						Lr. No. / Lr. Date : - - -							
State : MAHARASHTRA						DM. No. / DM. Date : 2161						14-04-2025	
GSTIN : 27ABHPA7337E1ZW						Total Weight: 0.00							
State Code : 27						Order No. / Order Dt.:						14-04-2025	
Mob: 9823048177													

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 48" C/FAN 1 STAR BROWN ORIENT (18%)	841451	8.00	PCS	1280.00	15.254	8677.99	9.00	781.02	9.00	781.02	10240.03
2	NEW AIR 24" ORIENT PRL/IVR (18%)	841451	4.00	PCS	1410.00	15.254	4779.67	9.00	430.17	9.00	430.17	5640.01
3	VENTILATION FAN 8" ORIENT (18%)	841451	4.00	pcs	1113.00	15.254	3772.89	9.00	339.56	9.00	339.56	4452.01
4	ORIENT FIONA 48" C/FAN 1 STAR GREY (18%)	841451	2.00	pcs	2175.00	15.254	3686.45	9.00	331.78	9.00	331.78	4350.01
							20917.00	1882.53		1,882.53		

Invoice Value (In Words)						Total :						24682.06	
RS. TWENTY-FOUR THOUSAND SIX HUNDRED EIGHTY-TWO ONLY						Packing & Forwarding						0.00	
						Other Charges						0.00	
BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080						Invoice Total						24682.00	

Certified that the Particulars given above are true and correct						Electronic Reference Number :					
PREVIOUS BA LANCE 24682.00											

YOUR TERM & CONDITION OF SALE						For KAYSONS ELECTRICALS					
1) No claim shall be entertained during transit.						Signature : _____ Authorised Signatory Name : _____ Designation : _____					
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.											