

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526738241577

IRN NO:- 971d8b326e64e8c9926ec73d91cc9bb1bf89

735bdceafe2ab042f3a75cda3914

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 417	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 17/05/2025	[Customer Copy]
Name : ROYAL ELECTRICALS (NEW-1)	Transport: TRANSPORT 1	
Address : GANJAKHET CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 1469,882,836 R	17-05-2025
GSTIN : 27ADYPK3672M2ZL	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	17-05-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT AEON BLDC 48" C/FAN 5 STAR GRAY (18%)	841451	5.00	pcs	4011.00	15.254	16995.81	9.00	1529.62	9.00	1529.62	20055.05
2	ORIENT GRATIA 36" C/FAN 2 STAR MET/BR/COPP (18%)	841451	4.00	pcs	2851.00	15.254	9664.43	9.00	869.80	9.00	869.80	11404.03
3	ORIENT WALL FAN 47 H/S (18%)	841451	3.00	pcs	2195.00	15.254	5580.52	9.00	502.25	9.00	502.25	6585.02
			12.00				32240.76		2901.67		2,901.67	

Invoice Value (In Words)

Total : 38044.10

RS. THIRTY-EIGHT THOUSAND FORTY-FOUR ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 38044.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 330603.00

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 :