

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527838083492

IRN NO:- a29e4416007c08a6c34b998202600728dff0b

521fb367832998c117171305162

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1114 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 28/07/2025 [Customer Copy]

Name : RUDHAN ELECTRICALS Transport: TRANSPORT 1
Address : GANJAKHET CHOWK, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2772 28-07-2025
GSTIN : 27BFIPJ9014H1ZD Mob: 0712-2762270 Total Weight: 0.00
Order No. / Order Dt.: 28-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 9" LEHAR POLSTAR (18%)	841451	4.00	pcs	1800.00	15.254	6101.71	9.00	549.15	9.00	549.15	7200.01
								6101.71	549.15	549.15		

Invoice Value (In Words)

Total : 7200.01

RS. SEVEN THOUSAND TWO HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 7200.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 33239.00

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 :