

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527231878853

IRN NO:- afbfcfcd378b5d890137671fbd6be4cc8a847
c69ea27757ada61d5d1c674800

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 727	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 19/06/2025	[Customer Copy]
Name : SACHIN ELECTRICALS	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2482	19-06-2025
GSTIN : 27ADGPN3939A1ZO	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	19-06-2025
Mob:		

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 ORIENT BROWN (18%)	841451	4.00	PCS	1320.00	15.254	4474.59	9.00	402.71	9.00	402.71	5280.01
			4.00				4474.59		402.71		402.71	

Invoice Value (In Words)

Total : 5280.01

RS. FIVE THOUSAND TWO HUNDRED EIGHTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5280.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 5280.00

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 :