

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527209609605

IRN NO:- d481baeacd77ec8fd127ccdef9eb4c9839a5f4

0aca18e71208b2700855db8bfa

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 699	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 18/06/2025	[Customer Copy]
Name : SAGAR MARKETING	Transport: TRANSPORT 1	
Address : TINNAL CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2493	18-06-2025
GSTIN : 27AARPC1824H1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 18-06-2025	
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VENTILATION FAN 6" DX POLYCAB (18%)	841451	6.00	pcs	925.00	15.254	4703.40	9.00	423.31	9.00	423.31	5550.02
			6.00				4703.40		423.31		423.31	

Invoice Value (In Words)

Total : 5550.02

RS. FIVE THOUSAND FIVE HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5550.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 5550.00

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 :