

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527808978591

IRN NO:- f128147c9e731c193fa89cbc532028feca803

5f929ce13c729797e726e050207

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1100 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 26/07/2025 [Customer Copy]

Name : SAHIL ELECTRICALS Transport: TRANSPORT 1
Address : DAGA HOSPITAL, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2766 26-07-2025
GSTIN : 27ADHPJ3839Q1ZV Mob: 9822257957 Total Weight: 0.00
Order No. / Order Dt.: 26-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS SS390 48" C/FAN BAINCO(18%)	841451	3.00	pcs	2550.00	15.254	6483.07	9.00	583.48	9.00	583.48	7650.03
			3.00				6483.07		583.48		583.48	

Invoice Value (In Words)

Total : 7650.03

RS. SEVEN THOUSAND SIX 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 7650.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 69698.00

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 :