

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529929635094

IRN NO:- 4bde6b353b9431080df4da08262c69309a31

2ee2cc93d1fd187adb6deddbb4d8

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2167	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 05/12/2025	[Customer Copy]
Name : SAHIL ELECTRICALS	Transport: TRANSPORT 1	
Address : DAGA HOSPITAL, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3488,3494	05-12-2025
GSTIN : 27ADHPJ3839Q1ZV	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	05-12-2025
Mob: 9822257957		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 12" H/S SHAKTI WHITE (18%)	841451	2.00	PCS	1850.00	15.254	3135.60	9.00	282.20	9.00	282.20	3700.00
2	CABIN FAN 12" RATNA POLSTAR (18%)	841451	1.00	PCS	1700.00	15.254	1440.68	9.00	129.66	9.00	129.66	1700.00
3	STANDARD GEYSER 5 LIT CALOR (18%)	851679	2.00	PCS	3150.00	15.254	5339.00	9.00	480.51	9.00	480.51	6300.02
			5.00				9915.28		892.37		892.37	

Invoice Value (In Words)

Total : 11700.02

RS. ELEVEN THOUSAND SEVEN HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 11700.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 80956.00

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 :