

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630359081992

IRN NO:- ba93dc347665fcd49d2fa552848d97357611

38309878bd9ed491b255a2806834

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 2289

CREDIT

Invoice Date : 26/12/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : SAHIL ELECTRICALS

Address : DAGA HOSPITAL, NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 3581

26-12-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27ADHPJ3839Q1ZV

Mob: 9822257957

Order No. / Order Dt.:

26-12-2025

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	16.00	pcs	2575.00	15.254	34915.35	9.00	3142.38	9.00	3142.38	41200.11
			16.00				34915.35		3142.38		3,142.38	

Invoice Value (In Words)

Total :

41200.11

RS. FORTY-ONE 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

41200.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

123581.00

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 :