

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630555217432

IRN NO:- cfdd7f48cfde6fbdaa27c99a26976547bdbcbc

545553376d942857e321d24d6a

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2406 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 13/01/2026 **[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 : 3615 13-01-2026
GSTIN : 27ADHPJ3839Q1ZV Mob: 9822257957 Total Weight: 0.00
Order No. / Order Dt.: 13-01-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT WALL FAN 47 H/S (18%)	841451	4.00	pcs	2240.00	15.254	7593.24	9.00	683.39	9.00	683.39	8960.02
			4.00				7593.24		683.39		683.39	

Invoice Value (In Words)

Total : 8960.02

RS. EIGHT THOUSAND NINE HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 8960.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 142941.00

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 :