

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527134386143

IRN NO:- f74924fce22c0c69d6b7085550233c896cbd9

b8463c5cd9ef8c07db23dbede5b

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 670	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 12/06/2025	[Customer Copy]
Name : SAHIL ELECTRICALS	Transport: DEEP LOGISTICS	
Address : DAGA HOSPITAL, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2091	12-06-2025
GSTIN : 27ADHPJ3839Q1ZV	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	12-06-2025
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 SURYA (18%)	841451	2.00	PCS	1850.00	15.254	3135.60	9.00	282.20	9.00	282.20	3700.00
2	WALL FAN 16" H/S SURYA (18%)	841451	2.00	PCS	2050.00	15.254	3474.59	9.00	312.71	9.00	312.71	4100.01
			4.00				6610.19		594.91		594.91	

Invoice Value (In Words)

Total : 7800.01

RS. SEVEN THOUSAND EIGHT HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 7800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 136619.00

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 :