

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527281420299

IRN NO:- 28797ffe1996e87455138b08913e2599ff749

358dcf4b66da82d3c22e288c84f

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 774 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 23/06/2025 [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 : 2526 23-06-2025
GSTIN : 27ADHPJ3839Q1ZV Mob: 9822257957 Total Weight: 0.00
Order No. / Order Dt.: 23-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT FIONA 48" C/FAN 1STAR BROWN (18%)	841451	1.00	PCS	2168.00	15.254	1837.29	9.00	165.36	9.00	165.36	2168.01
			1.00				1837.29		165.36		165.36	

Invoice Value (In Words)

Total : 2168.01

RS. TWO THOUSAND ONE HUNDRED SIXTY-EIGHT ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2168.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 168283.00

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 :