

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527352530292

IRN NO:- f72da90e3202687dc1fcc9e825f0bbc34280d

dbfd703e082d7a33eaeaa9d547c

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 825 **CREDIT**
 Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 27/06/2025 [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 : 2565,2574 27-06-2025
 GSTIN : 27ADHPJ3839Q1ZV Mob: 9822257957 Total Weight: 0.00
 Order No. / Order Dt.: 27-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT ECOTECH PRIME REMOTE 48" C/FAN 5 STAR OAK/WOOD (18%)	841451	1.00	pcs	3275.00	15.254	2775.43	9.00	249.79	9.00	249.79	3275.01
2	ORIENT FALCON DECO 48 C/FAN 1 STAR MET/BR/COPP (18%)	841451	1.00	pcs	2398.00	15.254	2032.21	9.00	182.90	9.00	182.90	2398.01
3	NEW AIR 24" C/FAN ORIENT BROWN (18%)	841451	1.00	pcs	1460.00	15.254	1237.29	9.00	111.36	9.00	111.36	1460.01
			3.00				6044.93		544.05		544.05	

Invoice Value (In Words)

Total : 7133.03

RS. SEVEN THOUSAND ONE HUNDRED THIRTY-THREE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 7133.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 189846.00

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 :