

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630644250331

IRN NO:- 14d5d84c3814dcc7ea1461da0de92ee0a499

9121ff7c72b14605a650c8871cc0

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI
Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 2445 **CREDIT**
Invoice Date : 19/01/2026 **[Customer Copy]**

Name : SAI KRUPA ELECTRICALS
Address : MANEWADA NAGPUR

Transport: TRANSPORT 1
Lr. No. / Lr. Date : - / - / -
DM. No. / DM. Date : 3644 19-01-2026

State : MAHARASHTRA State Code : 27
GSTIN : 27BWZPD0975K1ZS Mob:

Total Weight: 0.00
Order No. / Order Dt.: 19-01-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT JAZZ 48" C/FAN 1 STAR MAP/GLD (18%)	841451	2.00	PCS	3060.00	15.254	5186.46	9.00	466.78	9.00	466.78	6120.02
							5186.46	466.78		466.78		

Invoice Value (In Words)

Total : 6120.02

RS. SIX THOUSAND ONE HUNDRED TWENTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6120.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 13048.00

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 :