

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630658828546

IRN NO:- 60d1abad45da8a675521b3ae431cf3944ea3e

0cd8d83e1bf69b5fd8149fb4ee0

## TAX INVOICE

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

Invoice Serial Number : 2457 **CREDIT**  
Invoice Date : 20/01/2026 **[Customer Copy]**

Name : SAI KRUPA ELECTRICALS  
Address : MANEWADA NAGPUR

Transport: TRANSPORT 1  
Lr. No. / Lr. Date : - - - -  
DM. No. / DM. Date : 3640 20-01-2026

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

Total Weight: 0.00  
Order No. / Order Dt.: 20-01-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT BLITZ PLUS 48" C/FAN GAL/BROWN (18%)	841451	2.00	PCS	2145.00	15.254	3635.60	9.00	327.20	9.00	327.20	4290.00
2	ORIENT FALCON DECO 425 48" C/FAN WHITE (18%)	841451	1.00	PCS	2295.00	15.254	1944.92	9.00	175.04	9.00	175.04	2295.00
							5580.52	502.24		502.24		

Invoice Value (In Words)

Total : 6585.00

RS. SIX THOUSAND FIVE HUNDRED EIGHTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6585.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 19633.00

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 :