

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631081947590

IRN NO:- e74866a90db87965029fba58d11754012587

650d923dead9703411b15d4a0ee4

TAX INVOICE

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

Invoice Serial Number : 2609 **CREDIT**
Invoice Date : 14/02/2026 **[Customer Copy]**

Name : SAI KRUPA ELECTRICALS
Address : MANEWADA NAGPUR

Transport: TRANSPORT 1
Lr. No. / Lr. Date : - / - / -
DM. No. / DM. Date : 3744 14-02-2026

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

Total Weight: 0.00
Order No. / Order Dt.: 14-02-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VENTILATION FAN 6" SURYA (18%)	841451	36.00	pcs	865.00	15.254	26389.90	9.00	2375.09	9.00	2375.09	31140.08
2	SURYA RACE 48" C/FAN H/S 1 STAR SM/BROWN (18%)	841451	24.00	pcs	1240.00	15.254	25220.41	9.00	2269.84	9.00	2269.84	29760.09
3	GALAXY 48" C/FAN SURYA (18%)	841451	8.00	PCS	1400.00	15.254	9491.55	9.00	854.24	9.00	854.24	11200.03
							61101.86		5499.17		5,499.17	

Invoice Value (In Words)

Total : 72100.20

RS. SEVENTY-TWO THOUSAND ONE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 72100.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 90473.00

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 :