

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631315292751

IRN NO:- 5945b483a9b5db1a14a743372e0cfd2ee995a  
dc89ad2cb5a3ed605f63fc03b43

## TAX INVOICE

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

Invoice Serial Number : 2713 **CREDIT**  
Invoice Date : 28/02/2026 **[Customer Copy]**

Name : SAI KRUPA ELECTRICALS  
Address : MANEWADA NAGPUR

Transport: TRANSPORT 1  
Lr. No. / Lr. Date : - / - / -  
DM. No. / DM. Date : 3808 28-02-2026

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

Total Weight: 0.00  
Order No. / Order Dt.: 28-02-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT JAZZ 36" C/FAN BR/COP (18%)	841451	1.00	pcs	3025.00	15.254	2563.57	9.00	230.72	9.00	230.72	3025.01
							2563.57	230.72		230.72		

Invoice Value (In Words)

Total : 3025.01

RS. THREE THOUSAND TWENTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3025.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 93498.00

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 :