

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526705117953

IRN NO:- d8a4f481e25b4f08adead41ece2d987329ba6

3ca972bcc2b2d733c0194d86f38

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 388	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 15/05/2025	[Customer Copy]
Name : SAI VASANSHAH ENTERPRISES	Transport: TRANSPORT 1	
Address : JARIPATKA NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 4099	15-05-2025
GSTIN : 27ABGPJ8305C1ZY	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	15-05-2025
Mob: 7020136141		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	STANDARD WALL FAN 16" (18%)	841451	2.00	PCS	2450.00	15.254	4152.55	9.00	373.73	9.00	373.73	4900.01
			2.00				4152.55		373.73		373.73	

Invoice Value (In Words)

Total : 4900.01

RS. FOUR THOUSAND NINE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 4900.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 27430.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature : _____

Authorised Signatory

Name :

Designation :