

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526705131801

IRN NO:- 33b60e46a357876656ad925d31489a87a921

8c90c879abb853b5e73aef5e6917

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 389	RETURN
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 : 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	HAVELLS WALL FAN 16" H/S(18%)	841451	1.00	pcs	3000.00	15.254	2542.38	9.00	228.81	9.00	228.81	3000.00
			1.00				2542.38		228.81		228.81	

Invoice Value (In Words)

Total : 3000.00

RS. THREE THOUSAND ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3000.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 24430.00

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 :