

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527365263099

IRN NO:- 3618bb6ee81fafea2a6dc2055e6864ba79250

511a1441356461d80d5f143c1ab

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 837 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 28/06/2025 [Customer Copy]

Name : SAM SOLUTIONS Transport: DEEP LOGISTICS
Address : RESHIM BAG LAYOUT NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2584 28-06-2025
GSTIN : 27AEZFS4547R1ZM Mob: 9970120856 Total Weight: 0.00
Order No. / Order Dt.: 28-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	QUASAR 48" C/FAN A/BR/COPP ORIENT (18%)	841451	3.00	pcs	3368.00	15.254	8562.74	9.00	770.65	9.00	770.65	10104.04
			3.00				8562.74		770.65		770.65	

Invoice Value (In Words)

Total : 10104.04

RS. TEN THOUSAND ONE HUNDRED FOUR ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 10104.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 82811.00

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 :