

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526734553386

IRN NO:- dcc1fd2bc335bcb4f5024ffbdb695d7435f28f
a8d8b157b8404f11eaa83f83f5

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Name : SANJAY ELECTRICALS

Address : DAGA HOSPITAL, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABNPA6301Q1ZF

Mob:

Invoice Serial Number : 406

CREDIT

Invoice Date : 17/05/2025

[Customer Copy]

Transport: TRANSPORT 1

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2047

17-05-2025

Total Weight: 0.00

Order No. / Order Dt.:

17-05-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 48" C/FAN 1 STAR BROWN ORIENT (18%)	841451	4.00	PCS	1320.00	15.254	4474.59	9.00	402.71	9.00	402.71	5280.01
			4.00				4474.59		402.71		402.71	

Invoice Value (In Words)

Total :

5280.01

RS. FIVE THOUSAND TWO HUNDRED EIGHTY ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

5280.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

6546.00

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 :