

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526313351606

IRN NO:- 6183f50bb5d21ff4fa9920333aaf39900d7aef

d7b246467c192c26bc95acf643

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 148 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 19/04/2025 [Customer Copy]

Name : SANSAR ELECTRONIC FURNITUR NOVELTIE
Address : MAIN ROAD KARANJA SQUARE, HINGANGHAT
State : MAHARASHTRA State Code : 27
GSTIN : 27ABPPP8665G1ZW Mob: 9890774525
Transport: TRANSPORT 1
Lr. No. / Lr. Date : - - -
DM. No. / DM. Date : 2195 19-04-2025
Total Weight: 0.00
Order No. / Order Dt.: 19-04-2025

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	8.00	PCS	1380.00	15.254	9355.96	9.00	842.04	9.00	842.04	11040.04
2	POLYCAB ZOOMER 48" C/FAN H/S 1 STAR BROWN (18%)	841451	8.00	PCS	1380.00	15.254	9355.96	9.00	842.04	9.00	842.04	11040.04
3	IRON 1000 WATT FABRISMOOTH ORIENT (18%)	851679	12.00	PCS	425.00	15.254	4322.05	9.00	388.98	9.00	388.98	5100.01
			28.00				23033.97		2073.06		2,073.06	

Invoice Value (In Words)

Total : 27180.09

RS. TWENTY-SEVEN THOUSAND TWO HUNDRED FIFTY-FIVE ONLY

Packing & Forwarding 75.00

Other Charges 0.00

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

Invoice Total 27255.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 80550.00

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 :