

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526336003638

IRN NO:- 63642a19b5139c92274c9827ede4dcf450c4

63c0158f18d03d5b2fec31c60f38

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 155	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 21/04/2025	[Customer Copy]
Name : SANSAR ELECTRONIC FURNITUR NOVELTIE	Transport: TRANSPORT 1	
Address : MAIN ROAD KARANJA SQUARE, HINGANGHAT	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2197	21-04-2025
GSTIN : 27ABPPP8665G1ZW	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	21-04-2025
Mob: 9890774525		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NEW AIR 24" C/FAN ORIENT BROWN (18%)	841451	20.00	pcs	1425.00	15.254	24152.61	9.00	2173.73	9.00	2173.73	28500.07
			20.00				24152.61		2173.73		2,173.73	

Invoice Value (In Words)

Total : 28500.07

RS. TWENTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-FIVE ONLY

Packing & Forwarding 75.00

Other Charges 0.00

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

Invoice Total 28575.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 74625.00

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 :