

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526103450199

IRN NO:- b6086822b7e564c66225e66e9a6024af914f2

914721d41d9dd3dc8acd57c4e55

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 36 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 05/04/2025 [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 : 1925 05-04-2025
Total Weight: 0.00
Order No. / Order Dt.: 05-04-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT 48" C/FAN (18%) BROWN	841451	8.00	pcs	1300.00	15.254	8813.58	9.00	793.22	9.00	793.22	10400.02
			8.00				8813.58		793.22		793.22	

Invoice Value (In Words)

Total : 10400.02

RS. TEN THOUSAND FOUR HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 25.00

Other Charges 0.00

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

Invoice Total 10425.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 53295.00

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 :