

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530180007627

IRN NO:- 7801aaae2cf3c5615da7635ecceb31632b25ff

24b2fb5209333de20f13ce8424

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2271 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 22/12/2025 [Customer Copy]

Name : SARAS ELECTRICALS Transport: TRANSPORT 1
Address : SAHYADRI ENCLAVE KHAMLA Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 3547 22-12-2025
GSTIN : 27AABPW2062M1ZD Mob: 9823291669 Total Weight: 0.00
Order No. / Order Dt.: 22-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT CHANDELIER 48" C/FAN EZ 02 LED/LT 3 (18%)	841451	1.00	PCS	21790.00	15.154	18487.94	9.00	1663.91	9.00	1663.91	21815.76
2	NEW BREEZE 24" C/FAN ORIENT (18%)	841451	1.00	PCS	1890.00	15.254	1601.70	9.00	144.15	9.00	144.15	1890.00
3	SPECTRA LED 48" C/FAN ORIENT (18%)	841451	2.00	pcs	8150.00	15.254	13813.60	9.00	1243.22	9.00	1243.22	16300.04
			4.00				33903.24		3051.28		3,051.28	

Invoice Value (In Words)

Total : 40005.80

RS. FORTY THOUSAND SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 40006.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 40006.00

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 :