

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530004848306

IRN NO:- cff9c4d52a81e59737c20ced44a4942779237

7f59bba51750ae613bc146f1200

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2203	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 10/12/2025	[Customer Copy]
Name : SHAHENSHAH ELECTRIC AND CABLES	Transport: NA.	
Address : GOLIBAR CHOWK NAGPUR	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 3517	10-12-2025
GSTIN : 27ADVFS9299M1ZJ	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	10-12-2025
Mob: 8830657238 9370234888		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT ECOTECH PRIME CX BLDC GREY 5ST 48" C/FAN (18%)	841451	6.00	PCS	2860.00	15.254	14542.41	9.00	1308.82	9.00	1308.82	17160.05
			6.00				14542.41		1308.82		1,308.82	

Invoice Value (In Words)

Total : 17160.05

RS. SEVENTEEN THOUSAND ONE HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 17160.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 17160.00

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 :