

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631275543032

IRN NO:- 711724b111468499309a36c8af3f19ab996d  
9d8a58a42088ef45fa60d18af6e2

## TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2701	<b>CREDIT</b>
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 26/02/2026	<b>[Customer Copy]</b>
Name : SHAHI D AND COMPANY	Transport: TRANSPORT 1	
Address : BOHRA MASJID, ITWARI, NAGPUR	Lr. No. / Lr. Date : - / - / -	
State : Maharashtra	DM. No. / DM. Date : 3741	26-02-2026
GSTIN : 27AEYFS9824C1ZC	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	26-02-2026
Mob: 9420568753,8407960631		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HYFFA CABIN FAN 2X2	841451	2.00	PCS	4700.00	15.254	7966.12	9.00	716.95	9.00	716.95	9400.02
							7966.12	716.95		716.95		

Invoice Value (In Words)

Total : 9400.02

RS. NINE THOUSAND FOUR HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 9400.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 9400.00

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 :