

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527005006295

IRN NO:- d49cef535ca1f10778891069f38c5999a7d53

f58a4b2a08bafa1c25ee01bec80

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 557	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 04/06/2025	[Customer Copy]
Name : SHARDA SALES CORPORATION	Transport: TRANSPORT 1	
Address : WARUD AMRAVATI	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 04-06-2025	
GSTIN : 27AGUPG4839K1ZP	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 04-06-2025	
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 48" C/FAN 1 STAR BROWN ORIENT (18%)	841451	8.00	PCS	1300.00	15.254	8813.58	9.00	793.22	9.00	793.22	10400.02
2	RAPID AIR DECO 48" C/FAN 1 STAR SM/BROWN ORIENT (18%)	841451	4.00	PCS	1640.00	15.254	5559.34	9.00	500.34	9.00	500.34	6560.02
							14372.92		1293.56		1,293.56	

Invoice Value (In Words)

Total : 16960.04

RS. SEVENTEEN THOUSAND TEN ONLY

Packing & Forwarding 50.00

Other Charges 0.00

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

Invoice Total 17010.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 17010.00

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 :