

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528003944343

IRN NO:- c8df5c75943000c553b2cfe0fd12418a9b807

5a49efb46964f529b5eb79624d5

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 1188

CREDIT

Invoice Date : 06/08/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : SHIVAM ELECTRICALS & ELECTRONICS

Address : MANISH NAGAR NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2822

06-08-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27AMIPH4681G1ZW

Mob:

Order No. / Order Dt.:

06-08-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 12" H/S 14 ORIENT (18%)	841451	6.00	pcs	2135.00	15.254	10855.96	9.00	977.04	9.00	977.04	12810.04
2	VENTILATION FAN 6" DX ORIENT (18%)	841451	12.00	pcs	1068.00	15.254	10861.05	9.00	977.49	9.00	977.49	12816.03
							21717.01		1954.53		1,954.53	

Invoice Value (In Words)

Total :

25626.07

RS. TWENTY-FIVE THOUSAND SIX HUNDRED TWENTY-SIX ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

25626.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

80262.00

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 :