

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527032371788

IRN NO:- 1ce75557c93bffce14e71e9681f18e1a1a83e2

fe6b1fc55bf65b9ceac98dd29a

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 601	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 05/06/2025	[Customer Copy]
Name : SHIVAM ELECTRICALS & ELECTRONICS	Transport: TRANSPORT 1	
Address : MANISH NAGAR NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2148	05-06-2025
GSTIN : 27AMIPH4681G1ZW	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	05-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	AEROQUIET BLDC 48" C/FAN ORIENT ROAST/COFFEE (18%)	841451	1.00	PCS	6858.00	15.254	5811.88	9.00	523.07	9.00	523.07	6858.02
			1.00				5811.88		523.07		523.07	

Invoice Value (In Words)

Total : 6858.02

RS. SIX THOUSAND EIGHT HUNDRED FIFTY-EIGHT ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6858.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 54636.00

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 :