

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530257068690

IRN NO:- b7a38d237e7072e03605c6da8325dfd8b165

23045abdb5b4ada076284412f742

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2293 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 26/12/2025 [Customer Copy]

Name : SHIV ELECTRICALS Transport: TRANSPORT 1
Address : ALANKAR MARKET, TILAK ROAD AKOLA Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 3559 26-12-2025
GSTIN : 27AJAPJ1425H1ZM Mob: Total Weight: 0.00
Order No. / Order Dt.: 26-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS EXTER GREY 48" C/FAN (18%)	841451	12.00	PCS	2200.00	15.254	22372.94	9.00	2013.56	9.00	2013.56	26400.06
							22372.94	2013.56	2,013.56			

Invoice Value (In Words)

Total : 26400.06

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

Packing & Forwarding 75.00

Other Charges 0.00

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

Invoice Total 26475.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 99630.00

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 :