

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530310037009

IRN NO:- c86fd4eebdc24b74476bb6e5de6aaaa8b96f9

cdba2f22b7108bf1949fdd605a4

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2316 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 30/12/2025 [Customer Copy]

Name : SHIV ELECTRICALS Transport: NA.
Address : ALANKAR MARKET, TILAK ROAD AKOLA Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 3571 30-12-2025
GSTIN : 27AJAPJ1425H1ZM Mob: Total Weight: 0.00
Order No. / Order Dt.: 30-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT FALCON DECO 48 C/FAN MBC (18%)	841451	4.00	pcs	2275.00	15.254	7711.89	9.00	694.07	9.00	694.07	9100.03
2	ORIENT FALCON DECO 48" C/FAN GREY (18%)	841451	4.00	PCS	2275.00	15.254	7711.89	9.00	694.07	9.00	694.07	9100.03
3	ORIENT FALCON DECO 48" C/FAN ASH/ROSE (18%)	841451	4.00	PCS	2275.00	15.254	7711.89	9.00	694.07	9.00	694.07	9100.03
			12.00				23135.67		2082.21		2,082.21	

Invoice Value (In Words)

Total : 27300.09

RS. TWENTY-SEVEN THOUSAND THREE 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 27375.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 53850.00

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 :