

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527040975701

IRN NO:- a6c9f1ad7f8d9fb6b2cfe2a7791af42662d0ea

08790184da5d92f7b1339f4c64

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 611

CREDIT

Invoice Date : 06/06/2025

[Customer Copy]

Transport: TRANSPORT 1

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2070

06-06-2025

Total Weight: 0.00

Order No. / Order Dt.:

06-06-2025

Name : SHIV ELECTRICALS

Address : ALANKAR MARKET, TILAK ROAD AKOLA

State : MAHARASHTRA

State Code : 27

GSTIN : 27AJAPJ1425H1ZM

Mob:

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 1 STAR MET/BR/COPP (18%)	841451	22.00	pcs	2270.00	15.254	42322.15	9.00	3808.99	9.00	3808.99	49940.13
			22.00				42322.15		3808.99		3,808.99	

Invoice Value (In Words)

Total :

49940.13

RS. FIFTY THOUSAND FORTY ONLY

Packing & Forwarding

100.00

Other Charges

0.00

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

Invoice Total

50040.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

50040.00

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 :