

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527391886659

IRN NO:- d956f03166d7ca2efc28df1bd8973b1455a40

07d835041c2eb04e2b9f4eae607

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 845 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 30/06/2025 [Customer Copy]

Name : SHIV SAROOP ENTERPRISES Transport: DEEP LOGISTICS
Address : SOCIETY, BUDDHA VIHAR, WADI, NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 2556 30-06-2025
GSTIN : 27BZJPT0991A1Z7 Mob: Total Weight: 0.00
Order No. / Order Dt.: 30-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	RAPID AIR DECO 48" C/FAN 1 STAR BROWN (18%)	841451	8.00	PCS	1525.00	15.254	10339.01	9.00	930.51	9.00	930.51	12200.03
			8.00				10339.01		930.51		930.51	

Invoice Value (In Words)

Total : 12200.03

RS. TWELVE THOUSAND TWO HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 25.00

Other Charges 0.00

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

Invoice Total 12225.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 12630.00

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 :