

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526737387030

IRN NO:- c869b67cad8d90332adb0b372d31caeacc3a4

3eebbc9441ebd9e5716ce719a18

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 407

CREDIT

Invoice Date : 17/05/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : SHIV SWAROOP ELECTRICALS

Address : GANJAKHET CHOWK, NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2037

17-05-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27ADMPV8038N1ZJ

Mob:

Order No. / Order Dt.:

17-05-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 9" LEHAR POLSTAR (18%)	841451	3.00	pcs	1750.00	15.254	4449.17	9.00	400.43	9.00	400.43	5250.03
			3.00				4449.17		400.43		400.43	

Invoice Value (In Words)

Total :

5250.03

RS. FIVE THOUSAND TWO HUNDRED FIFTY ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

5250.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

9350.00

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 :