

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526705279642

IRN NO:- c3f9991f1819ab7f3e48acc9a8d8186bbb4a5f

39538aa83a46d2451e68eba155

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 392	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 15/05/2025	[Customer Copy]
Name : SHREE GURUKRUPA ELECTRO SALES	Transport: TRANSPORT 1	
Address : ALANKAR MARKET TILAK ROAD AKOLA	Lr. No. / Lr. Date : - - -	
State : MAHARAHSTRA	DM. No. / DM. Date : 2030	15-05-2025
GSTIN : 27ACJPK1277E1ZN	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	15-05-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS ASTURA 48" C/FAN SM/BR/GLD/MIST (18%)	841451	4.00	pcs	2540.00	15.254	8610.19	9.00	774.92	9.00	774.92	10160.03
			4.00				8610.19		774.92		774.92	

Invoice Value (In Words)

Total : 10160.03

RS. TEN THOUSAND ONE HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 10160.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 69610.00

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 :