

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527830902304

IRN NO:- 4c74ff9e0f7f45776a515b3ec8d6f54411a509

dc8995f0932f5a99f257aa0822

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1108 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 28/07/2025 [Customer Copy]

Name : SHREE KRUPA ELECTRICALS AND TRADING Transport: TRANSPORT 1
Address : DURGA DEVI MANDIR, NEW DHYNESHWAR NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 28-07-2025
GSTIN : 27APTPP7410F1ZK Mob: 8822504977,9922504977 Total Weight: 0.00
Order No. / Order Dt.: 28-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT FALCON 400 C/FAN 48" (18%)	841451	1.00	PCS	1860.00	15.254	1576.28	9.00	141.87	9.00	141.87	1860.02
			1.00				1576.28		141.87		141.87	

Invoice Value (In Words)

Total : 1860.02

RS. ONE THOUSAND EIGHT 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 1860.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE -310.00

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 :