

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 282083255625

ACK No:- 122529729824348

IRN NO:- 926599b2a87d712f2d854ad78158683fc39c

4c5d7a5f8c27abc6f5f14ff5bdb4

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2110	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 24/11/2025	[Customer Copy]
Name : SHRI BALAJI SILAI MACHINE COMPANY	Transport: TRANSPORT 1	
Address : TILAK ROAD, TAJNA PETH AKOLA	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 3463	24-11-2025
State Code : 27	Total Weight: 0.00	
GSTIN : 27ALZPP1145M1ZB	Order No. / Order Dt.:	24-11-2025
Mob: 9421631694,9373253486		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS SS390 48" C/FAN PRL/WHT/SILVER (18%)	841451	28.00	pcs	2590.00	15.254	61457.80	9.00	5531.20	9.00	5531.20	72520.20
2	HAVELLS SS390 36" C/FAN PRL/WHT/SILV (18%)	841451	17.00	pcs	2590.00	15.254	37313.66	9.00	3358.23	9.00	3358.23	44030.12
			45.00				98771.46		8889.43		8,889.43	

Invoice Value (In Words)

Total : 116550.32

RS. ONE LAKHS SIXTEEN THOUSAND EIGHT HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 275.00

Other Charges 0.00

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

Invoice Total 116825.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 116825.00

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 :