

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529802201945

IRN NO:- 0f8e3d93204c8e664dacd8de08def82d1aeb3

e2799c753ceed17be6898a4825

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2138	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 28/11/2025	[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 : 3473	28-11-2025
State Code : 27	Total Weight: 0.00	
GSTIN : 27ALZPP1145M1ZB	Order No. / Order Dt.:	28-11-2025
Mob: 9421631694,9373253486		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	STANDARD ZOE 24" C/FAN WHITE (18%)	841451	2.00	PCS	2590.00	15.254	4389.84	9.00	395.09	9.00	395.09	5180.02
			2.00				4389.84		395.09		395.09	

Invoice Value (In Words)

Total : 5180.02

RS. FIVE THOUSAND TWO HUNDRED FIVE ONLY

Packing & Forwarding 25.00

Other Charges 0.00

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

Invoice Total 5205.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 5205.00

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 :