

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527895532575

IRN NO:- 9ce95ff3bda54cc0bd41f21da37f496c46545

b658df77bb038dac099bbf07aea

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1152	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 31/07/2025	[Customer Copy]
Name : SHRI JI ELECTRICALS	Transport: TRANSPORT 1	
Address : SHOP NO G/2 SHRUSHTI PARADISE, KHARBI CHOWK	Lr. No. / Lr. Date : - - -	
NAGPUR	DM. No. / DM. Date : 31-07-2025	
State : MAHARASHTRA	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 31-07-2025	
GSTIN : 27CBDPB0203L1Z7		
Mob: 9021759929		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT JAZZ 48" C/FAN 1 STAR BR/COPP (18%)	841451	1.00	PCS	3478.00	15.254	2947.47	9.00	265.27	9.00	265.27	3478.01
			1.00				2947.47		265.27		265.27	

Invoice Value (In Words)

Total : 3478.01

RS. THREE THOUSAND FOUR HUNDRED SEVENTY-EIGHT ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3478.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 3478.00

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 :