

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527758091076

IRN NO:- 3c8d0e1f9ac231780a1640561d83523d9674

0abbd454825ab5336ce53e000d94

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1065 CASH
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 23/07/2025 [Customer Copy]

Name : STATE BANK OF INDIA Transport: TRANSPORT 1
Address : BANDRA KURLA COMPLEX, BANDRA EAST, MUMBAI Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 23-07-2025
GSTIN : 27AAACS8577K2ZO Mob: Total Weight: 0.00
Order No. / Order Dt.: 23-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	STAND FAN 37 H/S ORIENT (18%)	841451	3.00	pcs	3350.00	15.254	8516.97	9.00	766.53	9.00	766.53	10050.03
			3.00				8516.97		766.53		766.53	

Invoice Value (In Words)

Total : 10050.03

RS. TEN THOUSAND FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 10050.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 0.00

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 :