

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528746407477

IRN NO:- 02db590ac113703766133004d01ebbe097ec

6d1b0955693357ccb51ecd8cdc42

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1582 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 23/09/2025 **[Customer Copy]**

Name : THE LIGHTING PEOPLE Transport: TRANSPORT 1
Address : PLOT NO.1115 HOUSE NO.350, CENTRAL NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 3105 23-09-2025
GSTIN : 27ASZPK6757D1Z1 Mob: Total Weight: 0.00
Order No. / Order Dt.: 23-09-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VENTILATION FAN 6" DX POLYCAB (18%)	841451	24.00	pcs	900.00	15.254	18305.14	9.00	1647.46	9.00	1647.46	21600.06
2	POLYCAB VITAL PATEL 48" C/FAN ROS/GLD (18%)	841451	4.00	PCS	2650.00	15.254	8983.08	9.00	808.48	9.00	808.48	10600.04
3	WALL FAN 16" AERY H/S POLYCAB (18%)	841451	20.00	PCS	2250.00	15.254	38135.70	9.00	3432.21	9.00	3432.21	45000.12
			48.00				65423.92		5888.15		5,888.15	

Invoice Value (In Words)

Total : 77200.22

RS. SEVENTY-SEVEN THOUSAND TWO HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 77200.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 106087.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :