

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527870564270

IRN NO:- 7635f2c2fc2c74b0b6c8c041220697e590237

8157345f32601fc175efa149866

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1143 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 30/07/2025 [Customer Copy]

Name : THE LIGHT STUDIO Transport: TRANSPORT 1
Address : GANDHIBAGH, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2786 30-07-2025
GSTIN : 27BOYPS7891L1ZF Mob: Total Weight: 0.00
Order No. / Order Dt.: 30-07-2025

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/WH (18%)	841451	4.00	PCS	2600.00	15.254	8813.58	9.00	793.22	9.00	793.22	10400.02
2	HAVELLS SS390 36" C/FAN PRL/WHT/SILV (18%)	841451	1.00	pcs	2600.00	15.254	2203.40	9.00	198.31	9.00	198.31	2600.02
3	WALL FAN 9" LEHAR POLSTAR (18%)	841451	9.00	pcs	1760.00	15.254	13423.77	9.00	1208.14	9.00	1208.14	15840.05
			14.00				24440.75		2199.67		2,199.67	

Invoice Value (In Words)

Total : 28840.09

RS. TWENTY-EIGHT THOUSAND EIGHT HUNDRED FORTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 28840.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 36415.00

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 :