

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631254742203

IRN NO:- d34eec744481afee84a41ff912ef328175a80c  
e2ef40585f8d33eb6f7ae1df32

## TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2689 **CREDIT**  
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 25/02/2026 **[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 : 3749 25-02-2026  
GSTIN : 27BOYPS7891L1ZF Mob: Total Weight: 0.00  
Order No. / Order Dt.: 25-02-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	CABIN FAN 9" RATNA POLSTAR (18%)	841451	8.00	PCS	1410.00	15.254	9559.35	9.00	860.34	9.00	860.34	11280.03
2	WALL FAN 12" LEHAR POLSTAR (18%)	841451	2.00	pcs	2125.00	15.254	3601.71	9.00	324.15	9.00	324.15	4250.01
3	CABIN FAN 6" RATNA POLSTAR (18%)	841451	1.00	pcs	1350.00	15.254	1144.07	9.00	102.97	9.00	102.97	1350.01
			11.00				14305.13		1287.46		1,287.46	

Invoice Value (In Words)

Total : 16880.05

RS. SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 16880.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 16920.00

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 :