

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526758698199

IRN NO:- bb9343c95caee2a488e292aa4e376ca67f562

8d5422b7038aaca43b65c0ca826

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 437	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 19/05/2025	[Customer Copy]
Name : TIRUPATI ELECTRICALS (NEW)	Transport: TRANSPORT 1	
Address : GANJAKHET NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2031,2034,2011	19-05-2025
GSTIN : 27AIAPR4753P1ZM	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	19-05-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VENTILATION FAN 6" THRILL AIR DX HAVELLS (18%)	841451	1.00	pcs	1183.00	15.254	1002.55	9.00	90.23	9.00	90.23	1183.01
2	ORIENT FALCON DECO 425 48" C/FAN DAY/TON/GREY (18%)	841451	1.00	pcs	2447.00	15.254	2073.73	9.00	186.64	9.00	186.64	2447.01
3	ORIENT AEON BLDC 48" C/FAN 5 STAR GRAY (18%)	841451	1.00	pcs	4223.00	15.254	3578.82	9.00	322.09	9.00	322.09	4223.00
			3.00				6655.10		598.96		598.96	

Invoice Value (In Words)

Total : 7853.02

RS. SEVEN THOUSAND EIGHT HUNDRED FIFTY-THREE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 7853.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 41045.00

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 :