

IRN NO:-

Gstin Number : 27AFPPS6924M1ZI						Invoice Serial Number : 2347		CREDIT				
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 05/01/2026		[Customer Copy]				
Name : VANYA INDUSTRIES						Transport:		TRANSPORT 1				
Address : DELHI						Lr. No. / Lr. Date :		- - -				
State : DELHI						DM. No. / DM. Date :		05-01-2026				
GSTIN : 07ABJPS6574R1ZI						Total Weight:		0.00				
Mob:						Order No. / Order Dt.:		05-01-2026				
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	COOLER MOTOR (18%)	850140	55.00	pcs	625.00	15.254	29131.44	18.00	5243.66			34375.10
2	CEILING FAN 48" (18%)	841451	30.00	pcs	430.00	15.254	10932.23	18.00	1967.80			12900.03
			85.00				40063.67		7211.46		0.00	
Invoice Value (In Words)						Total :		47275.13				
RS. FORTY-SEVEN THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY						Packing & Forwarding		0.00				
BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080						Other Charges		0.00				
						Invoice Total		47275.00				
Certified that the Particulars given above are true and correct						Electronic Reference Number :						
PREVIOUS BA LANCE 47275.00												
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 :						