

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529816140988

IRN NO:- 92620a09050ee62f323e20fb87c89e72ec6b2

6bfac92fb19875817b6b0230ffb

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2030	CASH
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 15/11/2025	[Customer Copy]
Name : VEERA SALES	Transport: TRANSPORT 1	
Address : GANDHIBAGH NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 15-11-2025	
GSTIN : 27AWYPP6368G2ZJ	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 15-11-2025	
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SURYA JEWAL 48" C/FAN 1 STAR IVORY (18%)	841451	36.00	PCS	1675.00	15.254	51101.84	9.00	4599.17	9.00	4599.17	60300.18
			36.00				51101.84		4599.17		4,599.17	

Invoice Value (In Words)

Total : 60300.18

RS. SIXTY THOUSAND THREE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 60300.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 111256.00

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 :