

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529816164836

IRN NO:- 06e89760c80fe68c0a17b1535199ba7a8460

4bd450c90e7d279e6e1db7ac6278

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2081	CASH
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 21/11/2025	[Customer Copy]
Name : VEERA SALES	Transport: TRANSPORT 1	
Address : GANDHIBAGH NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 21-11-2025	
GSTIN : 27AWYPP6368G2ZJ	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 21-11-2025	
Mob:		

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 MET/PRL/BR (18%)	841451	28.00	pcs	2850.00	15.254	67627.31	9.00	6086.46	9.00	6086.46	79800.23
			28.00				67627.31		6086.46		6,086.46	

Invoice Value (In Words)

Total : 79800.23

RS. SEVENTY-NINE THOUSAND EIGHT HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 79800.00

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 :