

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527761856118

IRN NO:- b409b3598c061e6b3e7a0f28a2ea5f55ededb

8479e600e3545dfecb42f2fdcf

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1066 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 23/07/2025 [Customer Copy]

Name : VIJAYRAJ TRADING COMPANY Transport: TRANSPORT 1
Address : WARDHA ROAD, KHAPRI NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 2740 23-07-2025
GSTIN : 27AKJPV5410E1Z4 Mob: 9423685611 Total Weight: 0.00
Order No. / Order Dt.: 23-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	EXHAUST FAN 24" H/D ORIENT (18%)	841459	1.00	pcs	7950.00	15.254	6737.31	9.00	606.36	9.00	606.36	7950.03
			1.00				6737.31		606.36		606.36	

Invoice Value (In Words)

Total : 7950.03

RS. SEVEN THOUSAND NINE HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 7950.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 7950.00

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 :