

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527689672203

IRN NO:- 48eeff35de5789beded45e9a76bcfb0821af87

4b3eee983f76c01fc1c4b68000

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1010 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 18/07/2025 [Customer Copy]

Name : VINAY ELECTRICALS Transport: TRANSPORT 1
Address : GOLIBAR CHOWK, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2680 18-07-2025
GSTIN : 27ABRPB9258R1ZM Mob: Total Weight: 0.00
Order No. / Order Dt.: 18-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT WENDY 48" C/FAN 1 STAR WHT/WALNUT (18%)	841451	1.00	PCS	3400.00	15.254	2881.36	9.00	259.32	9.00	259.32	3400.00
			1.00				2881.36		259.32		259.32	

Invoice Value (In Words)

Total : 3400.00

RS. THREE THOUSAND FOUR HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3400.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 76853.00

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 :