

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528006651019

IRN NO:- d9606d1558b3e7ea60095bc96892f7a0e8aa6

dca3573f9a293e4e9b8ba0e22c6

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 1189

CREDIT

Invoice Date : 06/08/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : VINAY ELECTRICALS

Address : GOLIBAR CHOWK, NAGPUR

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2798

06-08-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27ABRPB9258R1ZM

Mob:

Order No. / Order Dt.:

06-08-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT BLANCO 48" CMWHT AD 1STAR C/FAN (18%)	841451	5.00	pcs	2807.00	15.254	11894.10	9.00	1070.47	9.00	1070.47	14035.04
							11894.10		1070.47		1,070.47	

Invoice Value (In Words)

Total :

14035.04

RS. FOURTEEN THOUSAND THIRTY-FIVE ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

14035.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

56071.00

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 :