

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527032439693

IRN NO:- c5f201b266f41af09f9694abdfc69ffbed7f79e

38b3f18033e1ed9d87aeab955

## TAX INVOICE

|                                             |                             |                 |
|---------------------------------------------|-----------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 602 | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 05/06/2025   | [Customer Copy] |
| Name : VINAY ELECTRICALS                    | Transport: TRANSPORT 1      |                 |
| Address : GOLIBAR CHOWK, NAGPUR             | Lr. No. / Lr. Date : - - -  |                 |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 2068   | 05-06-2025      |
| GSTIN : 27ABRPB9258R1ZM                     | Total Weight: 0.00          |                 |
| State Code : 27                             | Order No. / Order Dt.:      | 05-06-2025      |
| Mob:                                        |                             |                 |

| S.No | Description of Goods                         | HSN Code (GST) | Qty   | Pack | Rate    | Disc.  | Taxable value | CGST |         | SGST |          | Total Amount |
|------|----------------------------------------------|----------------|-------|------|---------|--------|---------------|------|---------|------|----------|--------------|
|      |                                              |                |       |      |         |        |               | %    | Amount  | %    | Amount   |              |
| 1    | ORIENT FALCON DECO 425 48" C/FAN SM/BR (18%) | 841451         | 10.00 | PCS  | 2378.00 | 15.254 | 20152.60      | 9.00 | 1813.73 | 9.00 | 1813.73  | 23780.06     |
|      |                                              |                | 10.00 |      |         |        | 20152.60      |      | 1813.73 |      | 1,813.73 |              |

Invoice Value (In Words)

Total : 23780.06

RS. TWENTY-THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 23780.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 84862.00

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 :