

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527356223512

IRN NO:- f213b05a360914b8d13a8ebf45a5f91309841

e091ca790f5936cbdc3bb7ec98c

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 832 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 27/06/2025 [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 : 2581 27-06-2025
GSTIN : 27ABRPB9258R1ZM Mob: Total Weight: 0.00
Order No. / Order Dt.: 27-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 12" LEHAR POLSTAR (18%)	841451	1.00	pcs	2080.00	15.254	1762.72	9.00	158.64	9.00	158.64	2080.00
			1.00				1762.72		158.64		158.64	

Invoice Value (In Words)

Total : 2080.00

RS. TWO THOUSAND EIGHTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2080.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 34093.00

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 :