

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527623173256

IRN NO:- bf72aa2d91ecacc3ddcc0a506e554022cff499

29a9fa183d3321d3d88be40b69

## TAX INVOICE

|                                             |                             |                 |
|---------------------------------------------|-----------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 952 | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 14/07/2025   | [Customer Copy] |
| Name : VINAY ELECTRICALS                    | Transport: TRANSPORT 1      |                 |
| Address : GOLIBAR CHOWK, NAGPUR             | Lr. No. / Lr. Date : - - -  |                 |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 2680   | 14-07-2025      |
| GSTIN : 27ABRPB9258R1ZM                     | Total Weight: 0.00          |                 |
| State Code : 27                             | Order No. / Order Dt.:      | 14-07-2025      |
| Mob:                                        |                             |                 |

| 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  | 3410.00 | 15.254 | 2889.84       | 9.00 | 260.09 | 9.00 | 260.09 | 3410.02      |
|      |                                                |                | 1.00 |      |         |        | 2889.84       |      | 260.09 |      | 260.09 |              |

Invoice Value (In Words)

Total : 3410.02

RS. THREE THOUSAND FOUR HUNDRED TEN ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 3410.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 45703.00

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 :