

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631248641523

IRN NO:- 4ba103ba363aaf00d28e28f6f6a591f93e97d

95f4473d0a274f880d78e121fc9

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI
Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 2683 **CREDIT**
Invoice Date : 25/02/2026 **[Customer Copy]**

Name : VINOD ELECTRICALS
Address : KAMAL CHOWK NAGPUR

Transport: TRANSPORT 1
Lr. No. / Lr. Date : - / - / -
DM. No. / DM. Date : 3758 25-02-2026

State : MAHARASHTRA State Code : 27
GSTIN : 27AAMPB9350N1Z8 Mob: 9420251569 0712-26436

Total Weight: 0.00
Order No. / Order Dt.: 25-02-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS SS390 48" C/FAN PRL/WHT/SILVER (18%)	841451	1.00	pcs	2800.00	15.254	2372.89	9.00	213.56	9.00	213.56	2800.01
							2372.89	213.56		213.56		

Invoice Value (In Words)

Total : 2800.01

RS. TWO THOUSAND EIGHT HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 2800.00

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 :