

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528108549292

IRN NO:- efdae6808ac3123a7e3f35d787e7db9c508bf

dde61f3d54225f30a976baf9546

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1229 CASH
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 13/08/2025 [Customer Copy]

Name : VRG PROJECTS Transport: TRANSPORT 1
Address : VIDYA NAGAR WATHODA LAYOUT, HANUMA NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 13-08-2025
GSTIN : 27AEDPG0674B1Z0 Mob: Total Weight: 0.00
Order No. / Order Dt.: 13-08-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	WALL FAN 16" ORIENT 47 H/S (18%)	841451	1.00	PCS	2300.00	15.254	1949.16	9.00	175.42	9.00	175.42	2300.00
			1.00				1949.16		175.42		175.42	

Invoice Value (In Words)

Total : 2300.00

RS. TWO THOUSAND THREE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2300.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 0.00

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 :