

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527689320717

IRN NO:- f2c7382b530a95f371ccb3ceef10a66158721f

9afdfd328eb6c54888ac5e3518

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1005	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 18/07/2025	[Customer Copy]
Name : ASHISH AGENCIES	Transport: TRANSPORT 1	
Address : CHANDANI CHOWK BHANDARA	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2698	18-07-2025
GSTIN : 27AAOPW8914D1Z6	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	18-07-2025
Mob: 9422134245		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB ZOOMER PRIME 36" C/FAN H/S 1 STAR CHOCO/BROWN (18%)	841451	4.00	PCS	1875.00	15.254	6355.95	9.00	572.04	9.00	572.04	7500.03
			4.00				6355.95		572.04		572.04	

Invoice Value (In Words)

Total : 7500.03

RS. SEVEN THOUSAND FIVE HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 25.00

Other Charges 0.00

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

Invoice Total 7525.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 243524.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :