

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527706383242

IRN NO:- 6fa1bb7065ce457d0350bb94e7ba5fa405a48

608871066d2ef50f0e9a00c7f8f

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1026 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 19/07/2025 **[Customer Copy]**

Name : ASHISH AGENCIES Transport: NA.
Address : CHANDANI CHOWK BHANDARA Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2720 19-07-2025
GSTIN : 27AAOPW8914D1Z6 Mob: 9422134245 Total Weight: 0.00
Order No. / Order Dt.: 19-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	VENTILATION FAN 8" DX POLYCAB (18%)	841451	4.00	pcs	990.00	15.254	3355.94	9.00	302.03	9.00	302.03	3960.00
							3355.94		302.03		302.03	

Invoice Value (In Words)

Total : 3960.00

RS. THREE THOUSAND NINE HUNDRED EIGHTY-FIVE ONLY

Packing & Forwarding 25.00

Other Charges 0.00

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

Invoice Total 3985.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 247509.00

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 :