

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 282019929880

ACK No:- 122528183663304

IRN NO:- 4b9a78f846fa56cdbe6fcf635e5eb2ac7b681a

0d2490a1b2d79d39b701d1c060

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 1267

CREDIT

Invoice Date : 19/08/2025

[Customer Copy]

Transport: NA.

Name : ASHISH AGENCIES

Address : CHANDANI CHOWK BHANDARA

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2901

19-08-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27AAOPW8914D1Z6

Mob: 9422134245

Order No. / Order Dt.:

19-08-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB ZOOMER 48" C/FAN (18%)	841451	96.00	pcs	1355.00	15.254	110237.60	9.00	9921.38	9.00	9921.38	130080.36
							110237.60		9921.38		9,921.38	

Invoice Value (In Words)

Total :

130080.36

RS. ONE LAKHS THIRTY THOUSAND EIGHTY ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

130080.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

474439.00

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 :