

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526923434025

IRN NO:- 5634fc75241662927785d6b180c770d7aaad

543ac6645233ff1d8bbc3f98ea34

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 526 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 30/05/2025 [Customer Copy]

Name : ASHISH AGENCIES
Address : CHANDANI CHOWK BHANDARA
State : MAHARASHTRA State Code : 27
GSTIN : 27AAOPW8914D1Z6 Mob:
Transport: TRANSPORT 1
Lr. No. / Lr. Date : - - -
DM. No. / DM. Date : 2127 30-05-2025
Total Weight: 0.00
Order No. / Order Dt.: 30-05-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB VITAL PATEL 48" C.FAN 1 STAR	841451	4.00	PCS	2360.00	15.254	8000.02	9.00	720.00	9.00	720.00	9440.02
			4.00				8000.02		720.00		720.00	

Invoice Value (In Words)

Total : 9440.02

RS. NINE THOUSAND FOUR HUNDRED FORTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 9440.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 225019.00

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 :