

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527022773039

IRN NO:- 55e0705f4525c4f569af8a4febde91fd4a9a6e

7121754c921bca6b88098ee50c

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 581	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 05/06/2025	[Customer Copy]
Name : ASHISH AGENCIES	Transport: TRANSPORT 1	
Address : CHANDANI CHOWK BHANDARA	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2065	05-06-2025
GSTIN : 27AAOPW8914D1Z6	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	05-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB VITAL PETAL 48" C/FAN 1 STAR MET/DAISY/WHITE (18%)	841451	4.00	PCS	2375.00	15.254	8050.87	9.00	724.58	9.00	724.58	9500.03
			4.00				8050.87		724.58		724.58	

Invoice Value (In Words)

Total : 9500.03

RS. NINE THOUSAND FIVE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 9500.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 234519.00

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 :