

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 221991331537

ACK No:- 122527477567074

IRN NO:- f57d5e105417fd1d2874d5f88f9d692b08958

827c634880898aad5ed294154de

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 888 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 04/07/2025 [Customer Copy]

Name : ASHISH AGENCIES Transport: TRANSPORT 1
Address : CHANDANI CHOWK BHANDARA Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2615 04-07-2025
GSTIN : 27AAOPW8914D1Z6 Mob: 9422134245 Total Weight: 0.00
Order No. / Order Dt.: 04-07-2025

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 H/S 1 STAR SM/BR (18%)	841451	68.00	PCS	1360.00	15.254	78373.10	9.00	7053.58	9.00	7053.58	92480.26
2	POLYCAB ZOOMER 48" C/FAN H/S 1 STAR BIANCO (18%)	841451	12.00	PCS	1360.00	15.254	13830.55	9.00	1244.75	9.00	1244.75	16320.05
3	POLYCAB ZOOMER 36" C/FAN H/S 1 STAR SM/BROWN (18%)	841451	8.00	pcs	1360.00	15.254	9220.36	9.00	829.83	9.00	829.83	10880.02
							101424.01		9128.16		9,128.16	

Invoice Value (In Words)

Total : 119680.33

RS. ONE LAKHS NINETEEN THOUSAND SIX HUNDRED EIGHTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 119680.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 215694.00

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 :