

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527516836378

IRN NO:- 4ed2227130e7dc55623c88c8739317e6608e

f49c6e74fcd59a42381afa4211db

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 912 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 07/07/2025 [Customer Copy]

Name : ASHISH AGENCIES Transport: DEEP LOGISTICS
Address : CHANDANI CHOWK BHANDARA Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2609 07-07-2025
GSTIN : 27AAOPW8914D1Z6 Mob: 9422134245 9422134245 Total Weight: 0.00
Order No. / Order Dt.: 07-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB ZOOMER PRIME 48" C/FAN H/S 1 STAR CHOCO/BR (18%)	841451	4.00	PCS	1875.00	15.254	6355.95	9.00	572.04	9.00	572.04	7500.03
2	GAS GEYSER ORIENT (18%)	8516	4.00	PCS	4200.00	15.254	14237.33	9.00	1281.36	9.00	1281.36	16800.05
			8.00				20593.28		1853.40		1,853.40	

Invoice Value (In Words)

Total : 24300.08

RS. TWENTY-FOUR THOUSAND THREE HUNDRED FIFTY ONLY

Packing & Forwarding 50.00

Other Charges 0.00

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

Invoice Total 24350.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 240044.00

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 :