

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527639676125

IRN NO:- 166df2143ccd201f1d73c9f8a05fa8e78c48ed

b57b267c155090fe3bd4da848f

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

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

Invoice Serial Number : 982

CREDIT

Invoice Date : 15/07/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : ASHISH AGENCIES

Address : CHANDANI CHOWK BHANDARA

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : 2652

15-07-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27AAOPW8914D1Z6

Mob: 9422134245

Order No. / Order Dt.:

15-07-2025

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 1 STAR BEIGE/ROSE/GLD (18%)	841451	8.00	pcs	1875.00	15.254	12711.90	9.00	1144.07	9.00	1144.07	15000.04
							12711.90		1144.07		1,144.07	

Invoice Value (In Words)

Total :

15000.04

RS. FIFTEEN THOUSAND FIFTY ONLY

Packing & Forwarding

50.00

Other Charges

0.00

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

Invoice Total

15050.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

235999.00

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 :