

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528125933230

IRN NO:- b6511640a7fc3adea1b6c03ee53db932b5561

76d3e34eb536c62c1a72efd97d3

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1244 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 14/08/2025 [Customer Copy]

Name : BANSAL ENTERPRISES (NEW) Transport: TRANSPORT 1
Address : LOHIA CHOWK, NEAR SHITALA MATA MAND KAMPTEE Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 14-08-2025
GSTIN : 27AHCPA6587F1ZD Mob: Total Weight: 0.00
Order No. / Order Dt.: 14-08-2025

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	20.00	PCS	1380.00	15.254	23389.90	9.00	2105.09	9.00	2105.09	27600.08
			20.00				23389.90		2105.09		2,105.09	

Invoice Value (In Words)

Total : 27600.08

RS. TWENTY-SEVEN THOUSAND SIX HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 27600.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 27600.00

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 :