

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529929792098

IRN NO:- 98ccfe8effcf4764848f4682d0c385faa9bde7

3c9abb30bd48a903eeb3b4c013

## TAX INVOICE

|                                             |                                     |                        |
|---------------------------------------------|-------------------------------------|------------------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 2168        | <b>CREDIT</b>          |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 05/12/2025           | <b>[Customer Copy]</b> |
| Name : GEETA ELECTRIC CO.                   | Transport: NA.                      |                        |
| Address : GOLIBAR CHOWK NAGPUR              | Lr. No. / Lr. Date : - - -          |                        |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 3482,3486,3499 | 05-12-2025             |
| GSTIN : 27AJTPM8029P1Z5                     | Total Weight: 0.00                  |                        |
| State Code : 27                             | Order No. / Order Dt.:              | 05-12-2025             |
| Mob: 9579119010                             |                                     |                        |

| S.No | Description of Goods                           | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|------------------------------------------------|----------------|------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                                |                |      |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | POLYCAB ZOOMER 36" C/FAN WHITE (18%)           | 841451         | 2.00 | pcs  | 1450.00 | 15.254 | 2457.63       | 9.00 | 221.19 | 9.00 | 221.19 | 2900.01      |
| 2    | ORIENT FALCON DECO 48" C/FAN 1 STAR GREY (18%) | 841451         | 2.00 | PCS  | 2480.00 | 15.254 | 4203.40       | 9.00 | 378.31 | 9.00 | 378.31 | 4960.02      |
| 3    | WALL FAN 16" TRENDZ 44 ORIENT (18%)            | 841451         | 1.00 | PCS  | 2265.00 | 15.254 | 1919.50       | 9.00 | 172.76 | 9.00 | 172.76 | 2265.02      |
|      |                                                |                | 5.00 |      |         |        | 8580.53       |      | 772.26 |      | 772.26 |              |

Invoice Value (In Words)

Total : 10125.05

RS. TEN THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 10125.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 96898.00

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 :