

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527261560650

IRN NO:- 9058f45c6f9db1c422bbe4c0e031a60095c8d

f6d7307438b9e6d26bffd91fa51

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 762	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 21/06/2025	[Customer Copy]
Name : GOKULDAS AND SONS	Transport: DEEP LOGISTICS	
Address : SOCIALIST CHOWK WARDHA	Lr. No. / Lr. Date : -/-	
State : MAHARASHTRA	DM. No. / DM. Date : 2521	21-06-2025
GSTIN : 27AFGPR5486L1ZN	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	21-06-2025
Mob: 9823242801		

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 (18%)	841451	32.00	pcs	1370.00	15.254	37152.65	9.00	3343.74	9.00	3343.74	43840.13
2	POLYCAB ZOOMER 24" C/FAN (18%)	841451	4.00	PCS	1370.00	15.254	4644.08	9.00	417.97	9.00	417.97	5480.02
3	POLYCAB VITAL PETAL 48" C/FAN 1 STAR ESP/BROWN (18%)	841451	10.00	PCS	2380.00	15.254	20169.55	9.00	1815.26	9.00	1815.26	23800.07
			46.00				61966.28		5576.97		5,576.97	

Invoice Value (In Words)

Total : 73120.22

RS. SEVENTY-THREE THOUSAND ONE HUNDRED TWENTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 73120.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 119120.00

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 :