

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529746169390

IRN NO:- e1bab6e4282c7c9e0564a1224ada5f91d326e

852d4deeb63d87645b080740395

## TAX INVOICE

|                                             |                              |                        |
|---------------------------------------------|------------------------------|------------------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 2118 | <b>CREDIT</b>          |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 25/11/2025    | <b>[Customer Copy]</b> |
| Name : GOVIND ELECTRICALS (O)               | Transport: TRANSPORT 1       |                        |
| Address : GOLIBAR CHOWK NAGPUR              | Lr. No. / Lr. Date : - - -   |                        |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 3464    | 25-11-2025             |
| GSTIN : 27AFRPB8749K1ZQ                     | Total Weight: 0.00           |                        |
| State Code : 27                             | Order No. / Order Dt.:       | 25-11-2025             |
| Mob: 0712-2773121 8855990217                |                              |                        |

| S.No | Description of Goods                                       | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|------------------------------------------------------------|----------------|------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                                            |                |      |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | POLYCAB VITAL PETAL 48" C/FAN 1 STAR MET/DAISY/WHITE (18%) | 841451         | 1.00 | PCS  | 1370.00 | 15.254 | 1161.02       | 9.00 | 104.49 | 9.00 | 104.49 | 1370.00      |
| 2    | POLYCAB SILENCIO MINI DLX BLDC GREY C/FAN (18%)            | 841451         | 1.00 | pcs  | 1535.00 | 15.254 | 1300.85       | 9.00 | 117.08 | 9.00 | 117.08 | 1535.01      |
| 3    | POLYCAB AEROBLISS 48" C/FAN 1S EVER GREY (18%)             | 841451         | 1.00 | PCS  | 1376.00 | 15.254 | 1166.10       | 9.00 | 104.95 | 9.00 | 104.95 | 1376.00      |
| 4    | POLYCAB AEROGLAM 48" C/FAN 1S EVER WHT (18%)               | 841451         | 1.00 | PCS  | 1553.00 | 15.254 | 1316.11       | 9.00 | 118.45 | 9.00 | 118.45 | 1553.01      |
|      |                                                            |                | 4.00 |      |         |        | 4944.08       |      | 444.97 |      | 444.97 |              |

Invoice Value (In Words)

Total : 5834.02

RS. FIVE THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5834.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 28390.00

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 :