

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526760318667

IRN NO:- 9d7beed559959cef943d85f746ea4b5d91009

48fb0e3ae587937031194c2742f

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 440	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 19/05/2025	[Customer Copy]
Name : GURUNANAK ELECTRICALS (NEW)	Transport: TRANSPORT 1	
Address : GOLIBAR CHOWK NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 1395,2259 RF	19-05-2025
GSTIN : 27ARXPK9051B1ZG	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	19-05-2025
Mob:		

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	2.00	PCS	2475.00	15.254	4194.93	9.00	377.54	9.00	377.54	4950.01
2	ARCTIC AIR 48" C/FAN ORIENT BROWN (18%)	841451	4.00	PCS	1320.00	15.254	4474.59	9.00	402.71	9.00	402.71	5280.01
			6.00				8669.52		780.25		780.25	

Invoice Value (In Words)

Total : 10230.02

RS. TEN THOUSAND TWO HUNDRED THIRTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 10230.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 133726.00

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 :