

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com

E-way Bill No:-

ACK No:-

IRN NO:-

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1268	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 19/08/2025	[Customer Copy]
Name : JANTA LIGHTS & ELECTRICALS	Transport: TRANSPORT 1	
Address : NEAR KRISHNA HOTEL CHIKHALI BULDHANA	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 19-08-2025	
State Code : 27	Total Weight: 0.00	
GSTIN :	Order No. / Order Dt.: 19-08-2025	
Mob:		

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	8.00	PCS	1410.00	15.254	9559.35	9.00	860.34	9.00	860.34	11280.03
2	POLYCAB ZOOMER DLX 48" C/FAN SM/BROWN (18%)	841451	8.00	pcs	1600.00	15.254	10847.49	9.00	976.27	9.00	976.27	12800.03
3	POLYCAB ZOOMER PRIME 48" C/FAN 1 STAR BEIGE/ROSE/GLD (18%)	841451	4.00	pcs	1890.00	15.254	6406.80	9.00	576.61	9.00	576.61	7560.02
4	VENTILATION FAN 6" DX POLYCAB (18%)	841451	8.00	pcs	930.00	15.254	6305.10	9.00	567.46	9.00	567.46	7440.02
			28.00				33118.74		2980.68		2,980.68	

Invoice Value (In Words)

Total : 39080.10

RS. THIRTY-NINE THOUSAND EIGHTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 39080.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 39080.00

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 :