

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530310407192

IRN NO:- 9033ea817c74052848a3554ffa01a9a6b7580

fbf69d6cf63ce4abfb46d25a579

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2318 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 30/12/2025 [Customer Copy]

Name : KRISHNA ENTERPRISES Transport: TRANSPORT 1
Address : RAM SUMER NAGAR, SHANTI NAGAR NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 3574 30-12-2025
GSTIN : 27ATUPC3694F1ZA Mob: 8668851249 Total Weight: 0.00
Order No. / Order Dt.: 30-12-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB SILENCIO MINI BLDC 36" C/FAN NAT/WALNUT/WOOD (18%)	841451	2.00	PCS	3550.00	15.254	6016.97	9.00	541.53	9.00	541.53	7100.03
							6016.97		541.53		541.53	

Invoice Value (In Words)

Total : 7100.03

RS. SEVEN THOUSAND ONE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 7100.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 34229.00

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 :