

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527689833220

IRN NO:- 6b0beb8b97a2ab3a997dea9ec310b6766206

a8e317285dad56bd710c39fb11c7

## TAX INVOICE

|                                             |                              |                 |
|---------------------------------------------|------------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 1013 | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 18/07/2025    | [Customer Copy] |
| Name : LISHA ELECTRICALS                    | Transport: NA.               |                 |
| Address : GANJAKHET CHOWK, NAGPUR           | Lr. No. / Lr. Date : - - -   |                 |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 2689    | 18-07-2025      |
| GSTIN : 27AAQPN7328E1ZD                     | Total Weight: 0.00           |                 |
| State Code : 27                             | Order No. / Order Dt.:       | 18-07-2025      |
| Mob: 9422124404                             |                              |                 |

| S.No | Description of Goods                               | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|----------------------------------------------------|----------------|------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                                    |                |      |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | POLYCAB ZOOMER 36" C/FAN H/S 1 STAR SM/BROWN (18%) | 841451         | 4.00 | pcs  | 1410.00 | 15.254 | 4779.67       | 9.00 | 430.17 | 9.00 | 430.17 | 5640.01      |
|      |                                                    |                | 4.00 |      |         |        | 4779.67       |      | 430.17 |      | 430.17 |              |

Invoice Value (In Words)

Total : 5640.01

RS. FIVE THOUSAND SIX HUNDRED FORTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 5640.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 32220.00

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 :