

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527493242935

IRN NO:- 8b277a7bd7b2666bac448c48304da0cfca115

6a20353e79b0194375af1c045c8

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 889	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 05/07/2025	[Customer Copy]
Name : MAAULI ENTERPRISES	Transport: DEEP LOGISTICS	
Address : HINGNA ROAD, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2626	05-07-2025
GSTIN : 27FYRPK5009R1ZG	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	05-07-2025
Mob: 8888331869		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB ZOOMER 24" C/FAN BROWN (18%)	841451	4.00	pcs	1420.00	15.254	4813.57	9.00	433.22	9.00	433.22	5680.01
2	POLYCAB ZOOMER 48" C/FAN H/S 1 STAR SM/BR (18%)	841451	4.00	PCS	1420.00	15.254	4813.57	9.00	433.22	9.00	433.22	5680.01
3	FRESH AIR 9" POLYCAB (18%)	841451	4.00	pcs	1128.00	15.254	3823.74	9.00	344.14	9.00	344.14	4512.02
			12.00				13450.88		1210.58		1,210.58	

Invoice Value (In Words)

Total : 15872.04

RS. FIFTEEN THOUSAND NINE HUNDRED FORTY-SEVEN ONLY

Packing & Forwarding 75.00

Other Charges 0.00

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

Invoice Total 15947.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 52640.00

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 :