

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527340239619

IRN NO:- f90c1a94929332ca9837cefc4f72063f5e4a1b

cb405c05f280d31ecd48fda7c7

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 804 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 26/06/2025 [Customer Copy]

Name : MAULI INFRASTRUCTURE Transport: TRANSPORT 1
Address : SILLEWARA ROAD NAGPUR Lr. No. / Lr. Date : - - -
State : Maharashtra State Code : 27 DM. No. / DM. Date : 2533 26-06-2025
GSTIN : 27CTFPB9156E1ZP Mob: 8007797688 Total Weight: 0.00
Order No. / Order Dt.: 26-06-2025

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 BIANCO (18%)	841451	12.00	PCS	1420.00	15.254	14440.72	9.00	1299.66	9.00	1299.66	17040.04
							14440.72		1299.66		1,299.66	

Invoice Value (In Words)

Total : 17040.04

RS. SEVENTEEN THOUSAND ONE HUNDRED FIFTEEN ONLY

Packing & Forwarding 75.00

Other Charges 0.00

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

Invoice Total 17115.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 17115.00

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 :