

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527703096558

IRN NO:- 0be21c0c0b2b4b4471a2acb34eb74343eb8f9

14a18ada6cf6d3b86f28d5c5f2c

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1023	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 19/07/2025	[Customer Copy]
Name : NIRANKARI ELECTRICALS	Transport: TRANSPORT 1	
Address : MALL, MATA WARD, WADSA	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2704 19-07-2025	
GSTIN : 27AEHPD7454C1ZP	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 19-07-2025	
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB ELANZA NEO 48" C/FAN 1 STAR PRL/WHIT/WOOD (18%)	841451	2.00	PCS	3059.00	15.254	5184.76	9.00	466.63	9.00	466.63	6118.02
			2.00				5184.76		466.63		466.63	

Invoice Value (In Words)

Total : 6118.02

RS. SIX THOUSAND ONE HUNDRED FORTY-THREE ONLY

Packing & Forwarding 25.00

Other Charges 0.00

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

Invoice Total 6143.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 12286.00

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 :