

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527032055093

IRN NO:- 87cd0949c4cf9f3c41e5867e52f9fc1779124

0d9dc9d254fdd68101be849cebe

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 597	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 05/06/2025	[Customer Copy]
Name : NIRANKARI ELECTRICALS	Transport: TRANSPORT 1	
Address : MALL, MATA WARD, WADSA	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : RF DM	05-06-2025
GSTIN : 27AEHPD7454C1ZP	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	05-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB ELENZA 48" C/FAN WHT/SIL(18%)	841451	2.00	pcs	2857.00	15.254	4842.39	9.00	435.82	9.00	435.82	5714.03
2	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
3	POLYCAB ELANZA 48" C/FAN 1 STAR ESP/BROWN (18%)	841451	4.00	PCS	2857.00	15.254	9684.77	9.00	871.63	9.00	871.63	11428.03
			8.00				19711.92		1774.08		1,774.08	

Invoice Value (In Words)

Total : 23260.08

RS. TWENTY-THREE THOUSAND TWO HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 23260.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 23260.00

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 :