

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527047705244

IRN NO:- b2f66942168acbde3594456db5cfbb6ba006c

9da77812b64603b75cfd2f6eed2

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 616

CREDIT

Invoice Date : 06/06/2025

[Customer Copy]

Transport: TRANSPORT 1

Name : NIRANKARI ELECTRICALS

Address : MALL, MATA WARD, WADSA

Lr. No. / Lr. Date :

- - -

DM. No. / DM. Date : RF DM 1365

06-06-2025

State : MAHARASHTRA

State Code : 27

Total Weight: 0.00

GSTIN : 27AEHPD7454C1ZP

Mob:

Order No. / Order Dt.:

06-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB ZOOMER PRIME 48" C/FAN H/S 1 STAR COOL/GRAY (18%)	841451	4.00	PCS	1880.00	15.254	6372.90	9.00	573.56	9.00	573.56	7520.02
			4.00				6372.90		573.56		573.56	

Invoice Value (In Words)

Total :

7520.02

RS. SEVEN THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

Packing & Forwarding

25.00

Other Charges

0.00

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

Invoice Total

7545.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

30805.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made when demanded.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :