

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527854204651

IRN NO:- 162859a5f1efc1d194759afb5b5470d78bc35

fc007d70f02bd3f92b377845fe8

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1119	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 29/07/2025	[Customer Copy]
Name : PICCADILLY CHECKERS	Transport: TRANSPORT 1	
Address : CIVIL LINE NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2785	29-07-2025
GSTIN : 27APVPS3620L1Z6	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	29-07-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB 24" C/FAN (18%)	841451	1.00	PCS	1450.00	15.254	1228.82	9.00	110.59	9.00	110.59	1450.00
2	HAVELLS V3 CEILING FAN 48"	841451	1.00	pcs	5400.00	15.254	4576.28	9.00	411.87	9.00	411.87	5400.02
			2.00				5805.10		522.46		522.46	

Invoice Value (In Words)

Total : 6850.02

RS. SIX THOUSAND EIGHT HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6850.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 41384.00

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 :