

## KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528115239445

IRN NO:- 0b432d1293da43941290996b2a97a57a5c82

59cd4a9d997eabec37a163276423

## TAX INVOICE

|                                             |                              |                 |
|---------------------------------------------|------------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 1236 | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 13/08/2025    | [Customer Copy] |
| Name : POLSTAR GENERAL AGENCIES             | Transport: TRANSPORT 1       |                 |
| Address : AGYARAM DEVI, NAGPUR              | Lr. No. / Lr. Date : - - -   |                 |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 2864    | 13-08-2025      |
| GSTIN : 27ALNPK1173C1Z9                     | Total Weight: 0.00           |                 |
| State Code : 27                             | Order No. / Order Dt.:       | 13-08-2025      |
| Mob:                                        |                              |                 |

| S.No | Description of Goods                | HSN Code (GST) | Qty   | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|-------------------------------------|----------------|-------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                     |                |       |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | VENTILATION FAN 8" DX POLYCAB (18%) | 841451         | 12.00 | pcs  | 1000.00 | 15.254 | 10169.52      | 9.00 | 915.26 | 9.00 | 915.26 | 12000.04     |
|      |                                     |                | 12.00 |      |         |        | 10169.52      |      | 915.26 |      | 915.26 |              |

Invoice Value (In Words)

Total : 12000.04

RS. TWELVE THOUSAND ONLY

Packing &amp; Forwarding 0.00

Other Charges 0.00

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

Invoice Total 12000.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

YOUR TERM &amp; 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 :