

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529988085269

IRN NO:- b5f0c72ae3959fb26e3f566e5b45ea551cabb

5fe63d46dc34f796b6a48134897

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2197	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 09/12/2025	[Customer Copy]
Name : RITESH ENTERPRISES	Transport: TRANSPORT 1	
Address : FAWARA CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3506	09-12-2025
GSTIN : 27AZIPS5734J1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	09-12-2025
Mob: 9372308850		

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 MET/COPP (18%)	841451	16.00	pcs	2045.00	15.254	27728.89	9.00	2495.60	9.00	2495.60	32720.09
2	POLYCAB ZOOMER PRIME 36" C/FAN CHOCO/BROWN (18%)	841451	4.00	PCS	2045.00	15.254	6932.22	9.00	623.90	9.00	623.90	8180.02
3	GEYSER 3 LIT INSTA WATER HEATER SURYA (18%)	851679	4.00	PCS	2175.00	15.254	7372.90	9.00	663.56	9.00	663.56	8700.02
			24.00				42034.01		3783.06		3,783.06	

Invoice Value (In Words)

Total : 49600.13

RS. FORTY-NINE THOUSAND SIX HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 49600.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 305030.00

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 :