

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526816462759

IRN NO:- 9614bd9e278d398e9c8effe6db4f2b4afc3c6c

80aaec6b454b94ed96aeb7d1a1

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 478 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 23/05/2025 [Customer Copy]

Name : RITESH ENTERPRISES Transport: TRANSPORT 1
Address : FAWARA CHOWK, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2326,2327,2330 23-05-2025
GSTIN : 27AZIPS5734J1ZS Mob: 9372308850 Total Weight: 0.00
Order No. / Order Dt.: 23-05-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB ZOOMER PRIME 36" C/FAN H/S 1 STAR SILK/WHITE (18%)	841451	4.00	PCS	1963.00	15.254	6654.26	9.00	598.88	9.00	598.88	7852.02
2	ORIENT ROTO 53 16" WALL FAN	841451	1.00	pcs	2593.00	15.254	2197.46	9.00	197.77	9.00	197.77	2593.00
3	RAPID AIR DECO 48" C/FAN 1 STAR SM/BROWN ORIENT (18%)	841451	4.00	PCS	1675.00	15.254	5677.98	9.00	511.02	9.00	511.02	6700.02
			9.00				14529.70		1307.67		1,307.67	

Invoice Value (In Words)

Total : 17145.04

RS. SEVENTEEN THOUSAND ONE HUNDRED FORTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 17145.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 126987.00

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 :