

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:- 221977315328

ACK No:- 122527122023968

IRN NO:- 8cebce7ffb34b48d9db1e281d826c1ff852fc9

da87b883b8836f5bc753bc7b76

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 658	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 11/06/2025	[Customer Copy]
Name : RITESH ENTERPRISES	Transport: DEEP LOGISTICS	
Address : FAWARA CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 269 nk	11-06-2025
GSTIN : 27AZIPS5734J1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	11-06-2025
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 1 STAR BEIGE/ROSE/GLD (18%)	841451	28.00	pcs	1963.00	15.254	46579.79	9.00	4192.18	9.00	4192.18	54964.15
2	POLYCAB VITAL PETAL 48" C/FAN 1 STAR ESP/BROWN (18%)	841451	16.00	PCS	2634.00	15.254	35715.35	9.00	3214.38	9.00	3214.38	42144.11
3	POLYCAB AEROBLISS 48" C/FAN 1STAR WHITE (18%)	841451	6.00	PCS	2646.00	15.254	13454.27	9.00	1210.88	9.00	1210.88	15876.03
			50.00				95749.41		8617.44		8,617.44	

Invoice Value (In Words)

Total : 112984.29

RS. ONE LAKHS TWELVE THOUSAND NINE HUNDRED EIGHTY-FOUR ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 112984.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 250382.00

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 :