

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529988020837

IRN NO:- 2583d3fba30c4c361ac2dff605deec344dba

5a09ab9dfa1701b4ea8ac72f493

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2195	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 09/12/2025	[Customer Copy]
Name : SAHIL ELECTRICALS	Transport: TRANSPORT 1	
Address : DAGA HOSPITAL, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3510	09-12-2025
GSTIN : 27ADHPJ3839Q1ZV	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	09-12-2025
Mob: 9822257957		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB ZOOMER 24" C/FAN WHT (18%)	841451	1.00	PCS	1425.00	15.254	1207.63	9.00	108.69	9.00	108.69	1425.01
			1.00				1207.63		108.69		108.69	

Invoice Value (In Words)

Total : 1425.01

RS. ONE THOUSAND FOUR HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 1425.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 82381.00

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 :