

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527516596896

IRN NO:- 4dee3e2cee52717239c0ab7a6b73128f4a0a5

499788aedb5347413e14b9f40ef

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 907	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 07/07/2025	[Customer Copy]
Name : SAHIL ELECTRICALS	Transport: NA.	
Address : DAGA HOSPITAL, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2612,2613	07-07-2025
GSTIN : 27ADHPJ3839Q1ZV	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	07-07-2025
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 48" C/FAN H/S 1 STAR BIANCO (18%)	841451	4.00	PCS	1420.00	15.254	4813.57	9.00	433.22	9.00	433.22	5680.01
2	POLYCAB ZOOMER 48" C/FAN H/S 1 STAR SM/BR (18%)	841451	4.00	PCS	1420.00	15.254	4813.57	9.00	433.22	9.00	433.22	5680.01
3	POLYCAB ZOOMER 24" C/FAN BROWN (18%)	841451	1.00	pcs	1420.00	15.254	1203.39	9.00	108.31	9.00	108.31	1420.01
			9.00				10830.53		974.75		974.75	

Invoice Value (In Words)

Total : 12780.03

RS. TWELVE THOUSAND SEVEN HUNDRED EIGHTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 12780.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 202626.00

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 :