

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 12252728233352

IRN NO:- 26a059dea6974f3962c8e2803de578080476

13ef2527d6b31777a36e699b63d1

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 777	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 23/06/2025	[Customer Copy]
Name : SHREE GANESH ELECTRICALS AND BOREWELL	Transport: TRANSPORT 1	
Address : BHILGAON KAMPTTEE NAGPUR	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 2528(BY JAYWA 23-06-2025	
GSTIN : 27EPQPB2627H1ZS	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.: 23-06-2025	
Mob:		

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 SM/BR (18%)	841451	8.00	PCS	1425.00	15.254	9661.04	9.00	869.49	9.00	869.49	11400.02
2	POLYCAB ZOOMER 24" C/FAN BROWN (18%)	841451	2.00	pcs	1425.00	15.254	2415.26	9.00	217.37	9.00	217.37	2850.00
3	POLYCAB ZOOMER 36" C/FAN BROWN (18%)	841451	2.00	pcs	1425.00	15.254	2415.26	9.00	217.37	9.00	217.37	2850.00
			12.00				14491.56		1304.23		1,304.23	

Invoice Value (In Words)

Total : 17100.02

RS. SEVENTEEN THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

Packing & Forwarding 75.00

Other Charges 0.00

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

Invoice Total 17175.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 17175.00

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 :