

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527739822208

IRN NO:- 9ff62af26a8e4112a7df3dbff0ab1c940411f5c

2155dff06fba816411b481ef4

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1044	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 22/07/2025	[Customer Copy]
Name : SUPER TRADERS HARDWARE	Transport: TRANSPORT 1	
Address : DAHEGAON RANGARI KHAPERKHEDA ROAD NAGPUR	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 2736	22-07-2025
GSTIN : 27DYBPS7674J1ZN	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	22-07-2025
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	16.00	PCS	1415.00	15.254	19186.49	9.00	1726.78	9.00	1726.78	22640.05
2	VENTILATION FAN 8" DX POLYCAB (18%)	841451	4.00	pcs	1040.00	15.254	3525.43	9.00	317.29	9.00	317.29	4160.01
3	FRESH AIR FAN 9" POLYCAB (18%)	841451	4.00	pcs	1288.00	15.254	4366.11	9.00	392.95	9.00	392.95	5152.01
			24.00				27078.03		2437.02		2,437.02	

Invoice Value (In Words)

Total : 31952.07

RS. THIRTY-TWO THOUSAND ONE HUNDRED TWO ONLY

Packing & Forwarding 150.00

Other Charges 0.00

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

Invoice Total 32102.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 49217.00

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 :