

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526737830851

IRN NO:- 5d434782f824b10b2cc70e33d797af2d16f1f

7ddb5bf89055d3eca2036eba5a5

## TAX INVOICE

|                                             |                             |                 |
|---------------------------------------------|-----------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 413 | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 17/05/2025   | [Customer Copy] |
| Name : VEERA SALES                          | Transport: TRANSPORT 1      |                 |
| Address : GANDHIBAGH NAGPUR                 | Lr. No. / Lr. Date : - - -  |                 |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 2050   | 17-05-2025      |
| GSTIN : 27AWYPP6368G2ZJ                     | Total Weight: 0.00          |                 |
| State Code : 27                             | Order No. / Order Dt.:      | 17-05-2025      |
| 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 (18%)     | 841451         | 24.00 | pcs  | 1400.00 | 15.254 | 28474.66      | 9.00 | 2562.72 | 9.00 | 2562.72  | 33600.10     |
| 2    | POLYCAB ZOOMER DLX 48" C/FAN (18%) | 841451         | 4.00  | pcs  | 1600.00 | 15.254 | 5423.74       | 9.00 | 488.14  | 9.00 | 488.14   | 6400.02      |
|      |                                    |                | 28.00 |      |         |        | 33898.40      |      | 3050.86 |      | 3,050.86 |              |

Invoice Value (In Words)

Total : 40000.12

RS. FORTY THOUSAND ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 40000.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 42700.00

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 :