

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122529849032766

IRN NO:- d1c32e24ab60dee63b6d39c29378dc5a8127

43df7c39d29f0fd5a2526129d88c

## TAX INVOICE

|                                             |                              |                 |
|---------------------------------------------|------------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 2147 | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 01/12/2025    | [Customer Copy] |
| Name : VERAITY GENERAL & ELECTRICALS STORES | Transport: TRANSPORT 1       |                 |
| Address : 001, MAIN ROAD, WADSA             | Lr. No. / Lr. Date : - - -   |                 |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 3468    | 01-12-2025      |
| GSTIN : 27AHOPB8215H1ZB                     | Total Weight: 0.00           |                 |
| State Code : 27                             | Order No. / Order Dt.:       | 01-12-2025      |
| Mob: 8055262119                             |                              |                 |

| S.No | Description of Goods                  | HSN Code (GST) | Qty   | Pack | Rate    | Disc.  | Taxable value | CGST |         | SGST |          | Total Amount |
|------|---------------------------------------|----------------|-------|------|---------|--------|---------------|------|---------|------|----------|--------------|
|      |                                       |                |       |      |         |        |               | %    | Amount  | %    | Amount   |              |
| 1    | POLYCAB ZOOMER 36" C/FAN BAINCO (18%) | 841451         | 4.00  | pcs  | 1390.00 | 15.254 | 4711.88       | 9.00 | 424.07  | 9.00 | 424.07   | 5560.02      |
| 2    | POLYCAB ZOOMER 36" C/FAN BROWN (18%)  | 841451         | 8.00  | pcs  | 1390.00 | 15.254 | 9423.76       | 9.00 | 848.14  | 9.00 | 848.14   | 11120.04     |
| 3    | POLYCAB ZOOMER 48" C/FAN BROWN (18%)  | 841451         | 12.00 | pcs  | 1390.00 | 15.254 | 14135.63      | 9.00 | 1272.21 | 9.00 | 1272.21  | 16680.05     |
|      |                                       |                | 24.00 |      |         |        | 28271.27      |      | 2544.42 |      | 2,544.42 |              |

Invoice Value (In Words)

Total : 33360.11

RS. THIRTY-THREE THOUSAND THREE HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 33360.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 33360.00

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 :