

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528127845887

IRN NO:- 20e9a9a8f498432db457176e2c6441099bd5

a8e6bcd980b5f2c0970fab6eb4a6

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1246	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 14/08/2025	[Customer Copy]
Name : VISHAL TRADING CO.	Transport: TRANSPORT 1	
Address : GANDHIBAGH NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2871	14-08-2025
GSTIN : 27ABGPD6984K1Z6	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	14-08-2025
Mob: 8329769032		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB ZOOMER DLX 48" C/FAN BROWN (18%)	841451	4.00	PCS	1550.00	15.254	5254.25	9.00	472.88	9.00	472.88	6200.01
2	WALL FAN 16" AERY H/S POLYCAB (18%)	841451	3.00	PCS	2170.00	15.254	5516.96	9.00	496.53	9.00	496.53	6510.02
3	GEYSER 3 LIT INSTA WATER HEATER SURYA (18%)	851679	1.00	PCS	1900.00	15.254	1610.17	9.00	144.92	9.00	144.92	1900.01
			8.00				12381.38		1114.33		1,114.33	

Invoice Value (In Words)

Total : 14610.04

RS. FOURTEEN THOUSAND SIX HUNDRED TEN ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 14610.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 23000.00

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 :