

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630399373215

IRN NO:- c0d02c9391766d48e898d74432819aac3621

974231fdbea58e016ba7266cf409

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2338 CASH
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 03/01/2026 [Customer Copy]

Name : A ONE SALES (O) Transport: TRANSPORT 1
Address : GOLIBAR CHOWK, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 03-01-2026
GSTIN : 27DGUPM4921D1Z4 Mob: 9890192444 Total Weight: 0.00
Order No. / Order Dt.: 03-01-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB VITAL PETAL 48" C/FAN MY/GOLD (18%)	841451	2.00	PCS	2550.00	15.254	4322.05	9.00	388.98	9.00	388.98	5100.01
2	POLYCAB ZOOMER PRIME 36" C/FAN GOLD/BEIGE (18%)	841451	1.00	PCS	1990.00	15.254	1686.45	9.00	151.78	9.00	151.78	1990.01
3	POLYCAB ZOOMER PRIME 48" C/FAN GOLD/BEIGE (18%)	841451	2.00	PCS	1990.00	15.254	3372.89	9.00	303.56	9.00	303.56	3980.01
			5.00				9381.39		844.32		844.32	

Invoice Value (In Words)

Total : 11070.03

RS. ELEVEN THOUSAND SEVENTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 11070.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 619749.00

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 :