

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122630480367015

IRN NO:- 62f4fbb430cd20dc43c8df0455e4e58fb0d6b

051c9aeb623fb72b5cd62dda4a0

## TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2373 CASH  
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 08/01/2026 [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 : 08-01-2026  
GSTIN : 27DGUPM4921D1Z4 Mob: 9890192444 Total Weight: 0.00  
Order No. / Order Dt.: 08-01-2026

| 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 ROSE GOLD (18%) | 841451         | 1.00 | PCS  | 2550.00 | 15.254 | 2161.02       | 9.00 | 194.49 | 9.00 | 194.49 | 2550.00      |
|      |                                                |                | 1.00 |      |         |        | 2161.02       |      | 194.49 |      | 194.49 |              |

Invoice Value (In Words)

Total : 2550.00

RS. TWO THOUSAND FIVE HUNDRED FIFTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 2550.00

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 :