

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631254601049

IRN NO:- 7e41bfcadd75c96843907135911ada077db2  
a18e7096b7449dc0d7799923800b

## TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 2687 **CREDIT**  
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 25/02/2026 **[Customer Copy]**

Name : GURUNANAK ELECTRICALS (NEW) Transport: TRANSPORT 1  
Address : GOLIBAR CHOWK NAGPUR Lr. No. / Lr. Date : - - -  
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 3799 25-02-2026  
GSTIN : 27ARXPK9051B1ZG Mob: 9422104880 Total Weight: 0.00  
Order No. / Order Dt.: 25-02-2026

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	2.00	PCS	2490.00	15.254	4220.35	9.00	379.83	9.00	379.83	4980.01
							4220.35	379.83		379.83		

**Invoice Value (In Words)** Total : **4980.01**

RS. FOUR THOUSAND NINE HUNDRED EIGHTY ONLY Packing & Forwarding 0.00  
Other Charges 0.00  
**BANK A/C NO.:** HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080  
Invoice Total 4980.00

**Certified that the Particulars given above are true and correct** **Electronic Reference Number :**  
PREVIOUS BA LANCE 79470.00

**YOUR TERM & CONDITION OF SALE** For KAYSONS ELECTRICALS  
1) No claim shall be entertained during transit.  
2) Goods once sold will neither be taken back nor exchanged.  
3) Payment of this Bill have to be made when demanded.  
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.  
5) Subject to Nagpur Jurisdiction.  
**Signature :** \_\_\_\_\_  
**Authorised Signatory**  
**Name :** \_\_\_\_\_  
**Designation :** \_\_\_\_\_