

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631158646371

IRN NO:- fdc85e06e8db6e76755d7236bce1351f4efa  
4e3cc464a027dbb452b48682236

## TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI  
Tax is Payable On Reverse Charge : (Yes/No)

Invoice Serial Number : 2644 **CREDIT**  
Invoice Date : 19/02/2026 **[Customer Copy]**

Name : SPARES KING  
Address : 1 GIDWANI MARKET BADNERA ROAD AMRAVATI  
State : Maharashtra State Code : 27  
GSTIN : 27AALPH8147G1ZH Mob:

Transport: TRANSPORT 1  
Lr. No. / Lr. Date : - / - / -  
DM. No. / DM. Date : RF DM 3898 19-02-2026  
Total Weight: 0.00  
Order No. / Order Dt.: 19-02-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYCAB ZOOMER 48" C/FAN BAINCO (18%)	841451	24.00	pcs	1375.00	15.254	27966.18	9.00	2516.96	9.00	2516.96	33000.10
							27966.18	2516.96		2516.96		

Invoice Value (In Words)

Total : 33000.10

RS. THIRTY-THREE THOUSAND ONE HUNDRED FIFTY ONLY

Packing & Forwarding 150.00

Other Charges 0.00

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

Invoice Total 33150.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 33150.00

### 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 :