

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527868244434

IRN NO:- b59e035f2c51e20e9766c7de984c56330822

25b3770ee82eeda25255ab683965

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1141	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 30/07/2025	[Customer Copy]
Name : JAWAHAR ELECTRIC COMPANY	Transport: TRANSPORT 1	
Address : GANJAKHET CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2771	30-07-2025
GSTIN : 27AAMPP5195K1ZX	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	30-07-2025
Mob: 7719962665		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT FALCON DECO 425 48" C/FAN SM/BR (18%)	841451	4.00	PCS	2396.00	15.254	8122.06	9.00	730.99	9.00	730.99	9584.04
			4.00				8122.06		730.99		730.99	

Invoice Value (In Words)

Total : 9584.04

RS. NINE THOUSAND FIVE HUNDRED EIGHTY-FOUR ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 9584.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 23190.00

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 :