

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528098343267

IRN NO:- 4d6ebcb18fc22fa0a9e50c5b782cb4befbf721

038133f570d896bbe683c849c0

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI Invoice Serial Number : 1225 **CREDIT**
Tax is Payable On Reverse Charge : (Yes/No) Invoice Date : 12/08/2025 [Customer Copy]

Name : JAWAHAR ELECTRIC COMPANY Transport: TRANSPORT 1
Address : GANJAKHET CHOWK, NAGPUR Lr. No. / Lr. Date : - - -
State : MAHARASHTRA State Code : 27 DM. No. / DM. Date : 2823 12-08-2025
GSTIN : 27AAMPP5195K1ZX Mob: 7719962665 Total Weight: 0.00
Order No. / Order Dt.: 12-08-2025

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 DAY/TON/GREY (18%)	841451	2.00	pcs	2396.00	15.254	4061.03	9.00	365.49	9.00	365.49	4792.01
			2.00				4061.03		365.49		365.49	

Invoice Value (In Words)

Total : 4792.01

RS. FOUR THOUSAND SEVEN HUNDRED NINETY-TWO ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 4792.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 42574.00

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 :