

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530220782518

IRN NO:- 26cb7a04fdf13afb4d20d2f87edf5bfbb255a1

9d91e85142129a6d044f8b3be3

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2278	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 24/12/2025	[Customer Copy]
Name : JAWAHAR ELECTRIC COMPANY	Transport: TRANSPORT 1	
Address : GANJAKHET CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3542	24-12-2025
GSTIN : 27AAMPP5195K1ZX	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	24-12-2025
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 48" C/FAN 1 STAR ROY/MONICA (18%)	841451	4.00	PCS	2429.00	15.254	8233.92	9.00	741.05	9.00	741.05	9716.02
			4.00				8233.92		741.05		741.05	

Invoice Value (In Words)

Total : 9716.02

RS. NINE THOUSAND SEVEN HUNDRED SIXTEEN ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 9716.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 40566.00

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 :