

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122631254902407

IRN NO:- 57ff15f352c6394778b9a641503f4bb0de2e8

de586402c04c4435cbf8d0fcb6

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2690	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 25/02/2026	[Customer Copy]
Name : JAWAHAR ELECTRIC COMPANY	Transport: TRANSPORT 1	
Address : GANJAKHET CHOWK, NAGPUR	Lr. No. / Lr. Date : - / - / -	
State : MAHARASHTRA	DM. No. / DM. Date : 3791,3798,3796	25-02-2026
GSTIN : 27AAMPP5195K1ZX	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	25-02-2026
Mob: 7719962665		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT ECOTECH PRIME REMOTE 48" C/FAN 5 STAR WHITE (18%)	841451	1.00	pcs	3054.00	15.254	2588.14	9.00	232.93	9.00	232.93	3054.00
2	VENTILATION FAN 10" DX HAVELLS (18%)	841451	1.00	pcs	1648.00	15.254	1396.61	9.00	125.69	9.00	125.69	1647.99
3	ENTICER ART 48" C/FAN HAVELLS NS AQU/P.SAPPH (18%)	841451	2.00	PCS	3640.00	15.254	6169.51	9.00	555.26	9.00	555.26	7280.03
							10154.26	913.88		913.88		

Invoice Value (In Words)

Total :

11982.02

RS. ELEVEN THOUSAND NINE HUNDRED EIGHTY-TWO ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

11982.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE

55354.00

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 :