

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527028794025

IRN NO:- 29d62fb0c9efbf4a78e93bcd2fc16ce583d481

9e4b6c25731b4238faf30a1a70

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 583	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 05/06/2025	[Customer Copy]
Name : JAWAHAR ELECTRIC COMPANY	Transport: TRANSPORT 1	
Address : GANJAKHET CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2051,2109,2147	05-06-2025
GSTIN : 27AAMPP5195K1ZX	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	05-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT WENDY 48" C/FAN TOP/GLD (18%)	841451	1.00	PCS	3414.00	15.254	2893.23	9.00	260.39	9.00	260.39	3414.01
2	WALL FAN 12" H/S 14 ORIENT (18%)	841451	2.00	pcs	2100.00	15.254	3559.33	9.00	320.34	9.00	320.34	4200.01
3	ORIENT BLITZ 48" C/FAN 1 STAR ORIENT SOFT/PRL (18%)	841451	4.00	PCS	2033.00	15.254	6891.54	9.00	620.24	9.00	620.24	8132.02
			7.00				13344.10		1200.97		1,200.97	

Invoice Value (In Words)

Total : 15746.04

RS. FIFTEEN THOUSAND SEVEN HUNDRED FORTY-SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 15746.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 74854.00

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 :