

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527134073744

IRN NO:- 6dd27a3ee7e3b32a2ea4ed1c18feb12dd1413

94fd0e5a258ddf5cb2069b12a6c

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 663	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 12/06/2025	[Customer Copy]
Name : JAWAHAR ELECTRIC COMPANY	Transport: TRANSPORT 1	
Address : GANJAKHET CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2458	12-06-2025
GSTIN : 27AAMPP5195K1ZX	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	12-06-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT DESK 27 H/S 16" (18%)	841451	1.00	pcs	2210.00	15.254	1872.89	9.00	168.56	9.00	168.56	2210.01
2	ORIENT WALL FAN 47 H/S (18%)	841451	1.00	pcs	2210.00	15.254	1872.89	9.00	168.56	9.00	168.56	2210.01
3	STAND FAN 37 H/S ORIENT (18%)	841451	1.00	pcs	2805.00	15.254	2377.13	9.00	213.94	9.00	213.94	2805.01
			3.00				6122.91		551.06		551.06	

Invoice Value (In Words)

Total : 7225.03

RS. SEVEN THOUSAND TWO HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 7225.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 37993.00

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 :