

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527243214711

IRN NO:- 5739a16b0447a5a5d88ef81af5a0056fc4fab6

dc4c830b46ae96f0bebabe7401

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 745	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 20/06/2025	[Customer Copy]
Name : JAWAHAR ELECTRIC COMPANY	Transport: TRANSPORT 1	
Address : GANJAKHET CHOWK, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2490	20-06-2025
GSTIN : 27AAMPP5195K1ZX	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	20-06-2025
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	2.00	PCS	3414.00	15.254	5786.46	9.00	520.78	9.00	520.78	6828.02
			2.00				5786.46		520.78		520.78	

Invoice Value (In Words)

Total : 6828.02

RS. SIX THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 6828.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 47626.00

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 :