

# KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122527459340914

IRN NO:- 3357eabd476c95be7bf9d87b23d0225a1e98

5f25664719096e553d61a10164c2

## TAX INVOICE

|                                             |                                |                 |
|---------------------------------------------|--------------------------------|-----------------|
| Gstin Number : 27AFPPS6924M1ZI              | Invoice Serial Number : 872    | <b>CREDIT</b>   |
| Tax is Payable On Reverse Charge : (Yes/No) | Invoice Date : 03/07/2025      | [Customer Copy] |
| Name : JAWAHAR ELECTRIC COMPANY             | Transport: TRANSPORT 1         |                 |
| Address : GANJAKHET CHOWK, NAGPUR           | Lr. No. / Lr. Date : - - -     |                 |
| State : MAHARASHTRA                         | DM. No. / DM. Date : 2583,2591 | 03-07-2025      |
| GSTIN : 27AAMPP5195K1ZX                     | Total Weight: 0.00             |                 |
| State Code : 27                             | Order No. / Order Dt.:         | 03-07-2025      |
| Mob:                                        |                                |                 |

| S.No | Description of Goods                                    | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value | CGST |        | SGST |        | Total Amount |
|------|---------------------------------------------------------|----------------|------|------|---------|--------|---------------|------|--------|------|--------|--------------|
|      |                                                         |                |      |      |         |        |               | %    | Amount | %    | Amount |              |
| 1    | HAVELLS FESTIVA 48" C/FAN PRL/IV (18%)                  | 841451         | 2.00 | pcs  | 3240.00 | 15.254 | 5491.54       | 9.00 | 494.24 | 9.00 | 494.24 | 6480.02      |
| 2    | ORIENT ECOTECH PRIME REMOTE 48" C/FAN 5 STAR GRAY (18%) | 841451         | 2.00 | pcs  | 3058.00 | 15.254 | 5183.07       | 9.00 | 466.48 | 9.00 | 466.48 | 6116.03      |
|      |                                                         |                | 4.00 |      |         |        | 10674.61      |      | 960.72 |      | 960.72 |              |

Invoice Value (In Words)

Total : 12596.05

RS. TWELVE THOUSAND FIVE HUNDRED NINETY-SIX ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 12596.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 71712.00

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 :