

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122528132274913

IRN NO:- 07f477ceb35c5df7f76a79f72f6823b03d7db

84c050dafc992bb597d2b408f68

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 1251	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 14/08/2025	[Customer Copy]
Name : JAWAHAR TRADING COMPANY	Transport: TRANSPORT 1	
Address : AGRASEN CHOWK, GANDHIBAGH NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 2878	14-08-2025
GSTIN : 27ADLPP5231E1ZK	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	14-08-2025
Mob: 9823973702		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ARCTIC AIR 48" C/FAN ORIENT BROWN (18%)	841451	24.00	PCS	1280.00	15.254	26033.97	9.00	2343.06	9.00	2343.06	30720.09
			24.00				26033.97		2343.06		2,343.06	

Invoice Value (In Words)

Total : 30720.09

RS. THIRTY THOUSAND SEVEN HUNDRED TWENTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

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

Invoice Total 30720.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 33888.00

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 :