

Invoice No. **JE/25-26/7732**

Dated **23-Feb-26**

JAIN ELECTRICALS
 H.O. 9 Munney Lal Dharamshala Road
 Charbagh , Lucknow
 B.O. 76/9 Gurudwara Road Naka Hindola Lko
 PHONE NO- 0522-4109686 (NAKA SHOWRRROM)
 PHONE NO- 0522-4073131 (GODOWN)
 Mob- 9305588777
 GSTIN/UIN: 09AAFFJ7355J1ZX
 State Name : Uttar Pradesh, Code : 09
 E-Mail : jainelectricals_lko@rediffmail.com

TAX INVOICE

Party : **Miss Mandavi Kumari**

State Name : Uttar Pradesh, Code : 09

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|----------------|--------|-----|----------|------------------|
| 1 | AE 1001 CUBA 6A SWITCH WH | 85365020 | 18 % | 90 NOS | 18.00 | NOS | 15.254 % | 1,372.89 |
| 2 | AE 2236 CUBA 10A SOCKET WH | 85365020 | 18 % | 10 NOS | 41.00 | NOS | 15.254 % | 347.46 |
| 3 | AE 1011 CUBA SWITCH 16 A WH | 85365020 | 18 % | 12 NOS | 55.00 | NOS | 15.254 % | 559.32 |
| 4 | AE 2142 CUBA 6A/16A SOCKET WH | 85366910 | 18 % | 16 NOS | 90.00 | NOS | 15.254 % | 1,220.34 |
| 5 | AE 1039 CUBA MINI STEP WH | 84149030 | 18 % | 8 NOS | 188.00 | NOS | 15.254 % | 1,274.58 |
| 6 | 39684 FANCY BATTEN HOLDER AN | 85366110 | 18 % | 10 NOS | 35.00 | NOS | 15.254 % | 296.61 |
| 7 | 39017 Ceiling Rose PC | 94054090 | 18 % | 8 NOS | 19.00 | NOS | 15.254 % | 128.81 |
| 8 | Junction Round Sheet | 39174000 | 18 % | 40 NOS | 2.50 | NOS | 15.254 % | 84.75 |
| 9 | FAN SHEET | 39174000 | 18 % | 15 NOS | 10.00 | NOS | 15.254 % | 127.12 |
| 10 | 98073 UNO MODULAR MCB 25A | 85362030 | 18 % | 4 NOS | 160.00 | NOS | 15.254 % | 542.37 |
| 11 | 99003 UNO MCB 16A SP NEW | 85362030 | 18 % | 16 NOS | 98.00 | NOS | 15.254 % | 1,328.82 |
| 12 | 98056 ISOLATOR 63A DP UNO | 85353090 | 18 % | 1 NOS | 415.00 | NOS | 15.254 % | 351.70 |
| 13 | PATA SCREW 6*38 (1.5") | 73181200 | 18 % | 100 NOS | 1.50 | NOS | 15.254 % | 127.12 |
| 14 | CPAST 02002 CUBA 2M PLATE META WH | 85381090 | 18 % | 8 NOS | 41.00 | NOS | 15.254 % | 277.97 |
| 15 | CPAST 03003 CUBA 3M PLATE META WH | 85381090 | 18 % | 9 NOS | 57.00 | NOS | 15.254 % | 434.75 |
| 16 | CPAST 06005 CUBA 6M PLATE META WH | 85381090 | 18 % | 8 NOS | 101.00 | NOS | 15.254 % | 684.75 |
| 17 | CPAST 12008 CUBA 12M PLATE META WH | 85381090 | 18 % | 8 NOS | 169.00 | NOS | 15.254 % | 1,145.77 |
| 18 | PATA SCREW 6*50 (2") | 73181200 | 18 % | 50 NOS | 2.00 | NOS | 15.254 % | 84.75 |
| | | | | | | | | 10,389.88 |
| | S GST | | | | | | | 935.08 |
| | C GST | | | | | | | 935.08 |

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E-Mail : jainelectricals_lko@rediffmail.com

TAX INVOICE(Page 2)Party : **Miss Mandavi Kumari**

State Name : Uttar Pradesh, Code : 09

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------|---------|----------|----------------|------|-----|---------|-----------------------|
| | Less : Round/off | | | | | | | (-)0.04 |
| | Total | | | 413 NOS | | | | IN ₹ 12,260.00 |

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Sixty Only

E. & O.E

Company's PAN : **AAFFJ7355J**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**A/c No. : **39910021665**Branch & IFS Code : **CHARBAGH & SBIN0001089**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **JAIN ELECTRICALS**

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

(Tax Analysis)

Invoice No. **JE/25-26/7732**Dated **23-Feb-26****JAIN ELECTRICALS**

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Mob- 9305588777

GSTIN/UIN: 09A AFFJ7355J1ZX

State Name : Uttar Pradesh, Code : 09

E-Mail : jainelectricals_lko@rediffmail.com

Party : **Miss Mandavi Kumari**

State Name : Uttar Pradesh, Code : 09

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85365020 | 2,279.67 | 9% | 205.17 | 9% | 205.17 | 410.34 |
| 85366910 | 1,220.34 | 9% | 109.83 | 9% | 109.83 | 219.66 |
| 84149030 | 1,274.58 | 9% | 114.71 | 9% | 114.71 | 229.42 |
| 85366110 | 296.61 | 9% | 26.69 | 9% | 26.69 | 53.38 |
| 94054090 | 128.81 | 9% | 11.59 | 9% | 11.59 | 23.18 |
| 39174000 | 211.87 | 9% | 19.07 | 9% | 19.07 | 38.14 |
| 85362030 | 1,871.19 | 9% | 168.40 | 9% | 168.40 | 336.80 |
| 85353090 | 351.70 | 9% | 31.65 | 9% | 31.65 | 63.30 |
| 73181200 | 211.87 | 9% | 19.07 | 9% | 19.07 | 38.14 |
| 85381090 | 2,543.24 | 9% | 228.90 | 9% | 228.90 | 457.80 |
| Total | 10,389.88 | | 935.08 | | 935.08 | 1,870.16 |

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy and Sixteen paise Only**for **JAIN ELECTRICALS**

Prepared by

Verified by

Authorised Signatory