

|                                                                                                 |                                         |                |      |      |         |        |                               |                             |        |      |        |              |                 |
|-------------------------------------------------------------------------------------------------|-----------------------------------------|----------------|------|------|---------|--------|-------------------------------|-----------------------------|--------|------|--------|--------------|-----------------|
| THE FAN STUDIO                                                                                  |                                         |                |      |      |         |        |                               |                             |        |      |        |              |                 |
| GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002                                                        |                                         |                |      |      |         |        |                               |                             |        |      |        |              |                 |
| kaysons1144.electricals@gmail.com                                                               |                                         |                |      |      |         |        |                               |                             |        |      |        |              |                 |
| TAX INVOICE                                                                                     |                                         |                |      |      |         |        |                               |                             |        |      |        |              |                 |
| Gstin Number : 27BQOPS1187H1Z9                                                                  |                                         |                |      |      |         |        |                               | Invoice Serial Number : 376 |        |      |        |              | CREDIT          |
| Tax is Payable On Reverse Charge : (Yes/No)                                                     |                                         |                |      |      |         |        |                               | Invoice Date : 07/08/2025   |        |      |        |              | [Customer Copy] |
| Name : AJAY SANGEDWAR                                                                           |                                         |                |      |      |         |        |                               | Transport: TRANSPORT 1      |        |      |        |              |                 |
| Address : MUL                                                                                   |                                         |                |      |      |         |        |                               | Lr. No. / Lr. Date : - - -  |        |      |        |              |                 |
| State : Maharashtra                                                                             |                                         |                |      |      |         |        |                               | DM. No. / DM. Date : 1548   |        |      |        |              | 07-08-2025      |
| GSTIN :                                                                                         |                                         |                |      |      |         |        |                               | Total Weight: 0.00          |        |      |        |              |                 |
| State Code : 27                                                                                 |                                         |                |      |      |         |        |                               | Order No. / Order Dt.:      |        |      |        |              | 07-08-2025      |
| Mob:                                                                                            |                                         |                |      |      |         |        |                               |                             |        |      |        |              |                 |
| S.No                                                                                            | Description of Goods                    | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value                 | CGST                        |        | SGST |        | Total Amount |                 |
|                                                                                                 |                                         |                |      |      |         |        |                               | %                           | Amount | %    | Amount |              |                 |
| 1                                                                                               | STANDARD GLITZR 10 LIT GEYSER WHT (18%) | 851610         | 1.00 | PCS  | 6800.00 | 15.254 | 5762.73                       | 9.00                        | 518.65 | 9.00 | 518.65 | 6800.03      |                 |
|                                                                                                 |                                         |                | 1.00 |      |         |        | 5762.73                       |                             | 518.65 |      | 518.65 |              |                 |
| Invoice Value (In Words)                                                                        |                                         |                |      |      |         |        | Total : 6800.03               |                             |        |      |        |              |                 |
| RS. SIX THOUSAND EIGHT HUNDRED TWENTY-FIVE ONLY                                                 |                                         |                |      |      |         |        | Packing & Forwarding 25.00    |                             |        |      |        |              |                 |
|                                                                                                 |                                         |                |      |      |         |        | Other Charges 0.00            |                             |        |      |        |              |                 |
| BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059                                  |                                         |                |      |      |         |        | Invoice Total 6825.00         |                             |        |      |        |              |                 |
| Certified that the Particulars given above are true and correct                                 |                                         |                |      |      |         |        | Electronic Reference Number : |                             |        |      |        |              |                 |
| PREVIOUS BA LANCE 6825.00                                                                       |                                         |                |      |      |         |        |                               |                             |        |      |        |              |                 |
| YOUR TERM &CONDITION OF SALE                                                                    |                                         |                |      |      |         |        | For THE FAN STUDIO            |                             |        |      |        |              |                 |
| 1) No claim shall be entertained during transit.                                                |                                         |                |      |      |         |        | Signature :                   |                             |        |      |        |              |                 |
| 2) Goods once sold will neither be taken back nor exchanged.                                    |                                         |                |      |      |         |        | Authorised Signatory          |                             |        |      |        |              |                 |
| 3) Payment of this Bill have to be made when demanded.                                          |                                         |                |      |      |         |        | Name :                        |                             |        |      |        |              |                 |
| 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. |                                         |                |      |      |         |        | Designation :                 |                             |        |      |        |              |                 |
| 5) Subject to Nagpur Jurisdiction.                                                              |                                         |                |      |      |         |        |                               |                             |        |      |        |              |                 |