

THE FAN STUDIO																																																							
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002																																																							
kaysons1144.electricals@gmail.com																																																							
TAX INVOICE																																																							
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 710					CREDIT																																										
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 09/12/2025					[Customer Copy]																																										
Name : ASHISH AGENCIES								Transport: TRANSPORT 1																																															
Address : BHANDARA								Lr. No. / Lr. Date : - - -																																															
State : MAHARASHTRA								DM. No. / DM. Date : 1737					09-12-2025																																										
GSTIN : 27AAOPW8914D1Z6								Total Weight: 0.00																																															
State Code : 27								Order No. / Order Dt.:					09-12-2025																																										
Mob: 9422134245																																																							
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc.</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>GAS GEYSER ORIENT (18%)</td><td>8516100</td><td>4.00</td><td>PCS</td><td>4200.00</td><td>15.254</td><td>14237.33</td><td>9.00</td><td>1281.36</td><td>9.00</td><td>1281.36</td><td>16800.05</td></tr><tr><td colspan="7"></td><td>14237.33</td><td>1281.36</td><td colspan="2">1,281.36</td><td colspan="2"></td></tr></table>													S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	%	Amount	%	Amount	1	GAS GEYSER ORIENT (18%)	8516100	4.00	PCS	4200.00	15.254	14237.33	9.00	1281.36	9.00	1281.36	16800.05								14237.33	1281.36	1,281.36			
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount																																											
								%	Amount	%	Amount																																												
1	GAS GEYSER ORIENT (18%)	8516100	4.00	PCS	4200.00	15.254	14237.33	9.00	1281.36	9.00	1281.36	16800.05																																											
							14237.33	1281.36	1,281.36																																														
Invoice Value (In Words)							Total : 16800.05																																																
RS. SIXTEEN THOUSAND EIGHT HUNDRED FIFTY ONLY							Packing & Forwarding 50.00																																																
							Other Charges 0.00																																																
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 16850.00																																																
Certified that the Particulars given above are true and correct							Electronic Reference Number :																																																
PREVIOUS BA LANCE 30265.00																																																							
YOUR TERM & CONDITION OF SALE							For THE FAN STUDIO																																																
1) No claim shall be entertained during transit. 2) Goods once sold will neither be taken back nor exchanged. 3) Payment of this Bill have to be made when demanded. 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. 5) Subject to Nagpur Jurisdiction.							Signature :																																																
							Authorised Signatory																																																
							Name :																																																
							Designation :																																																