

THE FAN STUDIO
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

TAX INVOICE

Gstin Number : 27BQOPS1187H1Z9 Tax is Payable On Reverse Charge : (Yes/No)						Invoice Serial Number : 783 CASH Invoice Date : 08/01/2026 [Customer Copy] Transport: TRANSPORT 1 Lr. No. / Lr. Date : _____ DM. No. / DM. Date : 08-01-2026 Total Weight: 0.00 Order No. / Order Dt.: 08-01-2026						
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	IRON FABRISMOOTH 1000 WATT ORIENT (18%)	8516400	1.00	pcs	600.00	15.254	508.48	9.00	45.76	9.00	45.76	600.00
			1.00				508.48		45.76		45.76	
Invoice Value (In Words)						Total : 600.00						
RS. SIX HUNDRED ONLY						Packing & Forwarding 0.00						
						Other Charges 0.00						
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059						Invoice Total 600.00						
Certified that the Particulars given above are true and correct						Electronic Reference Number :						
PREVIOUS BALANCE												
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 : _____						