

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 : 929 CASH Invoice Date : 05/03/2026 [Customer Copy] Transport: TRANSPORT 1 Lr. No. / Lr. Date : _____ DM. No. / DM. Date : 05-03-2026 Total Weight: 0.00 Order No. / Order Dt.: 05-03-2026
Name : CASH Address : _____ State : _____ State Code : _____ GSTIN : _____ Mob: _____	

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 5 LIT CARLO HAVELLS (18%)	851679	1.00	PCS	4100.00	15.254	3474.59	9.00	312.71	9.00	312.71	4100.01
								3474.59	312.71	312.71		

Invoice Value (In Words)

Total : **4100.01**

RS. FOUR THOUSAND ONE HUNDRED ONLY

Packing & Forwarding **0.00**

Other Charges **0.00**

BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059

Invoice Total **4100.00**

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE

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 :