

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

Gstin Number : 27BQOPS1187H1Z9						Invoice Serial Number : 251								CREDIT																																										
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 01/07/2025								[Customer Copy]																																										
Name : CHOUDHARY & COMPANY						Transport: TRANSPORT 1																																																		
Address : C.A.ROAD NAGPUR						Lr. No. / Lr. Date : - - - - -																																																		
State : Maharashtra						DM. No. / DM. Date : 01-07-2025																																																		
GSTIN : 27AAHPC7132J1ZS						Total Weight: 0.00																																																		
State Code : 27						Order No. / Order Dt.: 01-07-2025																																																		
Mob:																																																								
<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>STANDARD GEYSER 3 LIT CALOR (18%)</td><td>8515100</td><td>32.00</td><td>PCS</td><td>2650.00</td><td>15.254</td><td>71864.61</td><td>9.00</td><td>6467.81</td><td>9.00</td><td>6467.81</td><td>84800.23</td></tr><tr><td></td><td></td><td></td><td>32.00</td><td></td><td></td><td></td><td>71864.61</td><td></td><td>6467.81</td><td></td><td>6467.81</td><td></td></tr></table>														S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	%	Amount	%	Amount	1	STANDARD GEYSER 3 LIT CALOR (18%)	8515100	32.00	PCS	2650.00	15.254	71864.61	9.00	6467.81	9.00	6467.81	84800.23				32.00				71864.61		6467.81		6467.81	
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RS. EIGHTY-FOUR THOUSAND EIGHT HUNDRED ONLY						Packing & Forwarding								0.00																																										
						Other Charges								0.00																																										
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059						Invoice Total								84800.00																																										
Certified that the Particulars given above are true and correct						Electronic Reference Number :																																																		
PREVIOUS BA LANCE 84800.00																																																								
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.																																																								