

THE FAN STUDIO																																																																																	
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002																																																																																	
kaysons1144.electricals@gmail.com																																																																																	
TAX INVOICE																																																																																	
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 340					CREDIT																																																																				
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 24/07/2025					[Customer Copy]																																																																				
Name : CHOUDHARY & COMPANY								Transport: TRANSPORT 1																																																																									
Address : C.A.ROAD NAGPUR								Lr. No. / Lr. Date : - - -																																																																									
								DM. No. / DM. Date : 24-07-2025																																																																									
State : Maharashtra								Total Weight: 0.00																																																																									
GSTIN : 27AAHPC7132J1ZS								Order No. / Order Dt.: 24-07-2025																																																																									
<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>GEYSER 3 LIT ORIENT (18%)</td><td>851679</td><td>12.00</td><td>PCS</td><td>2250.00</td><td>15.254</td><td>22881.42</td><td>9.00</td><td>2059.33</td><td>9.00</td><td>2059.33</td><td>27000.08</td></tr><tr><td>2</td><td>GEYSER 5.5 LIT ORIENT RAPID (18%)</td><td>851679</td><td>4.00</td><td>pcs</td><td>3150.00</td><td>15.254</td><td>10678.00</td><td>9.00</td><td>961.02</td><td>9.00</td><td>961.02</td><td>12600.04</td></tr><tr><td>3</td><td>IRON FABRIPIPES 1000W ORIENT</td><td>8516</td><td>1.00</td><td></td><td>800.00</td><td>15.254</td><td>677.97</td><td>9.00</td><td>61.02</td><td>9.00</td><td>61.02</td><td>800.01</td></tr><tr><td colspan="3"></td><td>17.00</td><td></td><td></td><td></td><td>34237.39</td><td></td><td>3081.37</td><td></td><td>3,081.37</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	GEYSER 3 LIT ORIENT (18%)	851679	12.00	PCS	2250.00	15.254	22881.42	9.00	2059.33	9.00	2059.33	27000.08	2	GEYSER 5.5 LIT ORIENT RAPID (18%)	851679	4.00	pcs	3150.00	15.254	10678.00	9.00	961.02	9.00	961.02	12600.04	3	IRON FABRIPIPES 1000W ORIENT	8516	1.00		800.00	15.254	677.97	9.00	61.02	9.00	61.02	800.01				17.00				34237.39		3081.37		3,081.37	
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			17.00				34237.39		3081.37		3,081.37																																																																						
Invoice Value (In Words)							Total : 40400.13																																																																										
RS. FORTY THOUSAND FOUR HUNDRED ONLY							Packing & Forwarding 0.00																																																																										
							Other Charges 0.00																																																																										
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 40400.00																																																																										
Certified that the Particulars given above are true and correct							Electronic Reference Number :																																																																										
PREVIOUS BA LANCE 500000.00																																																																																	
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 :																																																																										