

THE FAN STUDIO														
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002														
kaysons1144.electricals@gmail.com														
TAX INVOICE														
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 861					CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 05/02/2026					[Customer Copy]	
Name : DEEPAK ELECTRICALS								Transport: TRANSPORT 1						
Address : NEAR SHRIRAM TALKIES HINGANGHAT								Lr. No. / Lr. Date : - - -						
State : Maharashtra								DM. No. / DM. Date : 1751					05-02-2026	
GSTIN : 27ACHPK0831E1ZZ								Total Weight: 0.00						
State Code : 27								Order No. / Order Dt.:					05-02-2026	
Mob:														
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount		
								%	Amount	%	Amount			
1	GEYSER 10 LIT MAVERICK ORIENT (18%)	851679	3.00	PCS	4950.00	15.254	12584.78	9.00	1132.63	9.00	1132.63	14850.04		
2	GEYSER 15 LIT MAVERICK ORIENT (18%)	851679	1.00	PCS	5650.00	15.254	4788.15	9.00	430.93	9.00	430.93	5650.01		
			4.00				17372.93	1563.56		1,563.56				
Invoice Value (In Words)							Total :						20500.05	
RS. TWENTY THOUSAND SIX HUNDRED ONLY							Packing & Forwarding						100.00	
							Other Charges						0.00	
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total						20600.00	
Certified that the Particulars given above are true and correct							Electronic Reference Number :							
PREVIOUS BA LANCE 230050.00														
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.														