

|                                                                                                 |                                                 |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
|-------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------|-------|------|---------|--------|-------------------------------|-----------------------------|---------|----------|---------|--------------|-----------------|--|
| THE FAN STUDIO                                                                                  |                                                 |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
| GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002                                                        |                                                 |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
| kaysons1144.electricals@gmail.com                                                               |                                                 |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
| TAX INVOICE                                                                                     |                                                 |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
| Gstin Number : 27BQOPS1187H1Z9                                                                  |                                                 |                |       |      |         |        |                               | Invoice Serial Number : 268 |         |          |         |              | CREDIT          |  |
| Tax is Payable On Reverse Charge : (Yes/No)                                                     |                                                 |                |       |      |         |        |                               | Invoice Date : 05/07/2025   |         |          |         |              | [Customer Copy] |  |
| Name : DEEP ELECTRICALS                                                                         |                                                 |                |       |      |         |        |                               | Transport: TRANSPORT 1      |         |          |         |              |                 |  |
| Address : GANJAKHET CHOWK NAGPUR                                                                |                                                 |                |       |      |         |        |                               | Lr. No. / Lr. Date : - - -  |         |          |         |              | 05-07-2025      |  |
| State : MAHARASHTRA                                                                             |                                                 |                |       |      |         |        |                               | DM. No. / DM. Date :        |         |          |         |              | 05-07-2025      |  |
| GSTIN : 27BNNPM3565P1Z3                                                                         |                                                 |                |       |      |         |        |                               | Total Weight: 0.00          |         |          |         |              |                 |  |
| State Code : 27                                                                                 |                                                 |                |       |      |         |        |                               | Order No. / Order Dt.:      |         |          |         |              | 05-07-2025      |  |
| Mob:                                                                                            |                                                 |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
| S.No                                                                                            | Description of Goods                            | HSN Code (GST) | Qty   | Pack | Rate    | Disc.  | Taxable value                 | CGST                        |         | SGST     |         | Total Amount |                 |  |
|                                                                                                 |                                                 |                |       |      |         |        |                               | %                           | Amount  | %        | Amount  |              |                 |  |
| 1                                                                                               | STANDARD SPIDO ES NEO 48" C/FAN SM/BROWN ( 18%) | 841451         | 12.00 | pcs  | 1695.00 | 15.254 | 17237.34                      | 9.00                        | 1551.36 | 9.00     | 1551.36 | 20340.06     |                 |  |
| 2                                                                                               | GEYSER 5.5 LIT ORIENT RAPID (18%)               | 851679         | 20.00 | pcs  | 3100.00 | 15.254 | 52542.52                      | 9.00                        | 4728.83 | 9.00     | 4728.83 | 62000.18     |                 |  |
|                                                                                                 |                                                 |                | 32.00 |      |         |        | 69779.86                      | 6280.19                     |         | 6,280.19 |         |              |                 |  |
| Invoice Value (In Words)                                                                        |                                                 |                |       |      |         |        | Total :                       |                             |         |          |         |              | 82340.24        |  |
| RS. EIGHTY-TWO THOUSAND THREE HUNDRED FORTY ONLY                                                |                                                 |                |       |      |         |        | Packing & Forwarding          |                             |         |          |         |              | 0.00            |  |
|                                                                                                 |                                                 |                |       |      |         |        | Other Charges                 |                             |         |          |         |              | 0.00            |  |
| BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059                                  |                                                 |                |       |      |         |        | Invoice Total                 |                             |         |          |         |              | 82340.00        |  |
| Certified that the Particulars given above are true and correct                                 |                                                 |                |       |      |         |        | Electronic Reference Number : |                             |         |          |         |              |                 |  |
| PREVIOUS BA LANCE -1624552.00                                                                   |                                                 |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
| 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.                                                              |                                                 |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |