

|                                                                                                 |                                         |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
|-------------------------------------------------------------------------------------------------|-----------------------------------------|----------------|-------|------|---------|--------|-------------------------------|-----------------------------|---------|----------|---------|--------------|-----------------|--|
| THE FAN STUDIO                                                                                  |                                         |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
| GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002                                                        |                                         |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
| kaysons1144.electricals@gmail.com                                                               |                                         |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
| TAX INVOICE                                                                                     |                                         |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
| Gstin Number : 27BQOPS1187H1Z9                                                                  |                                         |                |       |      |         |        |                               | Invoice Serial Number : 290 |         |          |         |              | CREDIT          |  |
| Tax is Payable On Reverse Charge : (Yes/No)                                                     |                                         |                |       |      |         |        |                               | Invoice Date : 14/07/2025   |         |          |         |              | [Customer Copy] |  |
| Name : DEEP ELECTRICALS                                                                         |                                         |                |       |      |         |        |                               | Transport: TRANSPORT 1      |         |          |         |              |                 |  |
| Address : GANJAKHET CHOWK NAGPUR                                                                |                                         |                |       |      |         |        |                               | Lr. No. / Lr. Date : - - -  |         |          |         |              | 14-07-2025      |  |
| State : MAHARASHTRA                                                                             |                                         |                |       |      |         |        |                               | DM. No. / DM. Date :        |         |          |         |              | 14-07-2025      |  |
| GSTIN : 27BNNPM3565P1Z3                                                                         |                                         |                |       |      |         |        |                               | Total Weight: 0.00          |         |          |         |              |                 |  |
| State Code : 27                                                                                 |                                         |                |       |      |         |        |                               | Order No. / Order Dt.:      |         |          |         |              | 14-07-2025      |  |
| Mob:                                                                                            |                                         |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
| S.No                                                                                            | Description of Goods                    | HSN Code (GST) | Qty   | Pack | Rate    | Disc.  | Taxable value                 | CGST                        |         | SGST     |         | Total Amount |                 |  |
|                                                                                                 |                                         |                |       |      |         |        |                               | %                           | Amount  | %        | Amount  |              |                 |  |
| 1                                                                                               | IRON FABRISMOOTH 1000 WATT ORIENT (18%) | 8516400        | 36.00 | pcs  | 650.00  | 15.254 | 19830.56                      | 9.00                        | 1784.75 | 9.00     | 1784.75 | 23400.06     |                 |  |
| 2                                                                                               | GEYSER 3 LIT ORIENT (18%)               | 851679         | 24.00 | PCS  | 2250.00 | 15.254 | 45762.84                      | 9.00                        | 4118.66 | 9.00     | 4118.66 | 54000.16     |                 |  |
|                                                                                                 |                                         |                | 60.00 |      |         |        | 65593.40                      | 5903.41                     |         | 5,903.41 |         |              |                 |  |
| Invoice Value (In Words)                                                                        |                                         |                |       |      |         |        | Total :                       |                             |         |          |         |              | 77400.22        |  |
| RS. SEVENTY-SEVEN 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                 |                             |         |          |         |              | 77400.00        |  |
| Certified that the Particulars given above are true and correct                                 |                                         |                |       |      |         |        | Electronic Reference Number : |                             |         |          |         |              |                 |  |
| PREVIOUS BA LANCE -1455752.00                                                                   |                                         |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |
| 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.                                                              |                                         |                |       |      |         |        |                               |                             |         |          |         |              |                 |  |