

THE FAN STUDIO																																																																																														
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002																																																																																														
kaysons1144.electricals@gmail.com																																																																																														
TAX INVOICE																																																																																														
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 500					CREDIT																																																																																	
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 24/09/2025					[Customer Copy]																																																																																	
Name : GK GROUP ENTERPRISES								Transport: TRANSPORT 1																																																																																						
Address : HUDKESHWAR NAGPUR								Lr. No. / Lr. Date : - - -																																																																																						
								DM. No. / DM. Date : 24-09-2025																																																																																						
State : MAHARASHTRA								Total Weight: 0.00																																																																																						
GSTIN : 27EMDPK5792N1Z9								Order No. / Order Dt.: 24-09-2025																																																																																						
<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 PRIMUS (18%)</td><td>8516</td><td>12.00</td><td>PCS</td><td>2350.00</td><td>15.254</td><td>23898.37</td><td>9.00</td><td>2150.85</td><td>9.00</td><td>2150.85</td><td>28200.07</td></tr><tr><td>2</td><td>STANDARD SPIDO ES NEO 48" C/FAN SM/BROWN (18%)</td><td>841451</td><td>16.00</td><td>pcs</td><td>1750.00</td><td>15.254</td><td>23728.88</td><td>9.00</td><td>2135.60</td><td>9.00</td><td>2135.60</td><td>28000.08</td></tr><tr><td>3</td><td>IRON FABRISMOOTH 1000 WATT ORIENT (18%)</td><td>8516400</td><td>12.00</td><td>pcs</td><td>750.00</td><td>15.254</td><td>7627.14</td><td>9.00</td><td>686.44</td><td>9.00</td><td>686.44</td><td>9000.02</td></tr><tr><td>4</td><td>STANDARD ZOE ES 48" C/FAN SM/BROWN (18%)</td><td>841451</td><td>8.00</td><td>pcs</td><td>2000.00</td><td>15.254</td><td>13559.36</td><td>9.00</td><td>1220.34</td><td>9.00</td><td>1220.34</td><td>16000.04</td></tr><tr><td colspan="3"></td><td>48.00</td><td></td><td></td><td></td><td>68813.75</td><td colspan="2">6193.23</td><td colspan="2">6,193.23</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 PRIMUS (18%)	8516	12.00	PCS	2350.00	15.254	23898.37	9.00	2150.85	9.00	2150.85	28200.07	2	STANDARD SPIDO ES NEO 48" C/FAN SM/BROWN (18%)	841451	16.00	pcs	1750.00	15.254	23728.88	9.00	2135.60	9.00	2135.60	28000.08	3	IRON FABRISMOOTH 1000 WATT ORIENT (18%)	8516400	12.00	pcs	750.00	15.254	7627.14	9.00	686.44	9.00	686.44	9000.02	4	STANDARD ZOE ES 48" C/FAN SM/BROWN (18%)	841451	8.00	pcs	2000.00	15.254	13559.36	9.00	1220.34	9.00	1220.34	16000.04				48.00				68813.75	6193.23		6,193.23		
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RS. EIGHTY-ONE THOUSAND TWO HUNDRED ONLY								Packing & Forwarding					0.00																																																																																	
								Other Charges					0.00																																																																																	
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059								Invoice Total					81200.00																																																																																	
Certified that the Particulars given above are true and correct								Electronic Reference Number :																																																																																						
PREVIOUS BA LANCE 56200.00																																																																																														
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																																																																																						
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								Designation :																																																																																						