

THE FAN STUDIO
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

TAX INVOICE

Gstin Number : 27BQOPS1187H1Z9						Invoice Serial Number : 836 CREDIT						
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date : 28/01/2026 [Customer Copy]						
Name : GURUKRUPA ELECTRICALS						Transport: TRANSPORT 1						
Address : AMRAVATI AMRAVATI						Lr. No. / Lr. Date : _____						
State : Maharashtra State Code : 27						DM. No. / DM. Date : 1637 28-01-2026						
GSTIN : 27ALCPP7601H1Z4 Mob:						Total Weight: 0.00 Order No. / Order Dt.: 28-01-2026						
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 15 LIT MAVERICK ORIENT (18%)	851679	3.00	PCS	5400.00	15.254	13728.85	9.00	1235.60	9.00	1235.60	16200.05
			3.00				13728.85		1235.60		1235.60	

Invoice Value (In Words)

Total

16200.05

RS SIXTEEN THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY

Packing & Forwarding

75.00

BANK A/C NO.: HDEC BANK A/C NO 50200091217820 IFSC-HDEC0008059

Invoice Total

16275.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 16275.00

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.