

THE FAN STUDIO
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

TAX INVOICE

Gstin Number : 27BQOPS1187H1Z9	Invoice Serial Number : 847	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 31/01/2026	[Customer Copy]
Name : GURUKRUPA ELECTRICALS	Transport: TRANSPORT 1	
Address : AMRAVATI AMRAVATI	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 1642	31-01-2026
GSTIN : 27ALCPP7601H1Z4	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	31-01-2026
Mob:		

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	1.00	PCS	5400.00	15.254	4576.28	9.00	411.87	9.00	411.87	5400.02
			1.00				4576.28		411.87		411.87	

Invoice Value (In Words)

Total : 5400.02

RS. FIVE THOUSAND FOUR HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 25.00

Other Charges 0.00

BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059

Invoice Total 5425.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 21700.00

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

Name :

Designation :