

THE FAN STUDIO
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

TAX INVOICE

Gstin Number : 27BQOPS1187H1Z9 Tax is Payable On Reverse Charge : (Yes/No)						Invoice Serial Number : 847 CREDIT Invoice Date : 31/01/2026 [Customer Copy] Transport: TRANSPORT 1 Lr. No. / Lr. Date : _____ DM. No. / DM. Date : 1642 31-01-2026 Total Weight: 0.00 Order No. / Order Dt.: 31-01-2026					
Name : GURUKRUPA ELECTRICALS Address : AMRAVATI AMRAVATI State : Maharashtra State Code : 27 GSTIN : 27ALCPP7601H1Z4 Mob:											
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST	SGST	Total 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 BALANCE 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 :					