

THE FAN STUDIO												
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002												
kaysons1144.electricals@gmail.com												
TAX INVOICE												
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 515				
Tax is Payable On Reverse Charge : (Yes/No)								CREDIT				
Name : GURUNANAK ELECTRICALS (NEW)								Invoice Date : 29/09/2025 [Customer Copy]				
Address : GANJAKHET CHOWK NAGPUR								Transport: TRANSPORT 1				
State : MAHARASHTRA								Lr. No. / Lr. Date : - - -				
GSTIN : 27ARXPK9051B1ZG								DM. No. / DM. Date : 1600 29-09-2025				
State Code : 27								Total Weight: 0.00				
Mob:								Order No. / Order Dt.: 29-09-2025				
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	STANDARD SPIDO ES NEO 48" C/FAN BIANCO (18%)	841451	4.00	PCS	1550.00	15.254	5254.25	9.00	472.88	9.00	472.88	6200.01
2	STANDARD GEYSER 3 LIT CALOR (18%)	8515100	4.00	PCS	2350.00	15.254	7966.12	9.00	716.95	9.00	716.95	9400.02
3	STANDARD GEYSER 5 LIT CALOR (18%)	851610	4.00	PCS	3150.00	15.254	10678.00	9.00	961.02	9.00	961.02	12600.04
			12.00				23898.37		2150.85		2,150.85	
Invoice Value (In Words)							Total : 28200.07					
RS. TWENTY-EIGHT 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 28200.00					
Certified that the Particulars given above are true and correct							Electronic Reference Number :					
PREVIOUS BA LANCE 154577.00												
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 :					