

|                                                                                                 |                                      |                |      |      |         |        |                               |                                 |        |        |        |              |                 |  |
|-------------------------------------------------------------------------------------------------|--------------------------------------|----------------|------|------|---------|--------|-------------------------------|---------------------------------|--------|--------|--------|--------------|-----------------|--|
| THE FAN STUDIO                                                                                  |                                      |                |      |      |         |        |                               |                                 |        |        |        |              |                 |  |
| GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002                                                        |                                      |                |      |      |         |        |                               |                                 |        |        |        |              |                 |  |
| kaysons1144.electricals@gmail.com                                                               |                                      |                |      |      |         |        |                               |                                 |        |        |        |              |                 |  |
| TAX INVOICE                                                                                     |                                      |                |      |      |         |        |                               |                                 |        |        |        |              |                 |  |
| Gstin Number : 27BQOPS1187H1Z9                                                                  |                                      |                |      |      |         |        |                               | Invoice Serial Number : 531     |        |        |        |              | CREDIT          |  |
| Tax is Payable On Reverse Charge : (Yes/No)                                                     |                                      |                |      |      |         |        |                               | Invoice Date : 02/10/2025       |        |        |        |              | [Customer Copy] |  |
| Name : GURUNANAK ELECTRICALS (NEW)                                                              |                                      |                |      |      |         |        |                               | Transport: TRANSPORT 1          |        |        |        |              |                 |  |
| Address : GANJAKHET CHOWK NAGPUR                                                                |                                      |                |      |      |         |        |                               | Lr. No. / Lr. Date : - - -      |        |        |        |              |                 |  |
| State : MAHARASHTRA                                                                             |                                      |                |      |      |         |        |                               | DM. No. / DM. Date : RF DM,1598 |        |        |        |              | 02-10-2025      |  |
| GSTIN : 27ARXPK9051B1ZG                                                                         |                                      |                |      |      |         |        |                               | Total Weight: 0.00              |        |        |        |              |                 |  |
| State Code : 27                                                                                 |                                      |                |      |      |         |        |                               | Order No. / Order Dt.:          |        |        |        |              | 02-10-2025      |  |
| Mob:                                                                                            |                                      |                |      |      |         |        |                               |                                 |        |        |        |              |                 |  |
| S.No                                                                                            | Description of Goods                 | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value                 | CGST                            |        | SGST   |        | Total Amount |                 |  |
|                                                                                                 |                                      |                |      |      |         |        |                               | %                               | Amount | %      | Amount |              |                 |  |
| 1                                                                                               | STANDARD GEYSER 5 LIT CALOR (18%)    | 851610         | 1.00 | PCS  | 3150.00 | 15.254 | 2669.50                       | 9.00                            | 240.26 | 9.00   | 240.26 | 3150.02      |                 |  |
| 2                                                                                               | STANDARD VENTILATION FAN 6" DX (18%) | 8414519        | 6.00 | pcs  | 1115.00 | 15.254 | 5669.51                       | 9.00                            | 510.26 | 9.00   | 510.26 | 6690.03      |                 |  |
|                                                                                                 |                                      |                | 7.00 |      |         |        | 8339.01                       | 750.52                          |        | 750.52 |        |              |                 |  |
| Invoice Value (In Words)                                                                        |                                      |                |      |      |         |        | Total : 9840.05               |                                 |        |        |        |              |                 |  |
| RS. NINE THOUSAND EIGHT HUNDRED FORTY ONLY                                                      |                                      |                |      |      |         |        | Packing & Forwarding 0.00     |                                 |        |        |        |              |                 |  |
|                                                                                                 |                                      |                |      |      |         |        | Other Charges 0.00            |                                 |        |        |        |              |                 |  |
| BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059                                  |                                      |                |      |      |         |        | Invoice Total 9840.00         |                                 |        |        |        |              |                 |  |
| Certified that the Particulars given above are true and correct                                 |                                      |                |      |      |         |        | Electronic Reference Number : |                                 |        |        |        |              |                 |  |
| PREVIOUS BA LANCE 164417.00                                                                     |                                      |                |      |      |         |        |                               |                                 |        |        |        |              |                 |  |
| YOUR TERM &CONDITION OF SALE                                                                    |                                      |                |      |      |         |        | For THE FAN STUDIO            |                                 |        |        |        |              |                 |  |
| 1) No claim shall be entertained during transit.                                                |                                      |                |      |      |         |        | Signature :                   |                                 |        |        |        |              |                 |  |
| 2) Goods once sold will neither be taken back nor exchanged.                                    |                                      |                |      |      |         |        | Authorised Signatory          |                                 |        |        |        |              |                 |  |
| 3) Payment of this Bill have to be made when demanded.                                          |                                      |                |      |      |         |        | Name :                        |                                 |        |        |        |              |                 |  |
| 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. |                                      |                |      |      |         |        | Designation :                 |                                 |        |        |        |              |                 |  |
| 5) Subject to Nagpur Jurisdiction.                                                              |                                      |                |      |      |         |        |                               |                                 |        |        |        |              |                 |  |