

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 : 940 CREDIT Invoice Date : 17/03/2026 [Customer Copy] Transport: TRANSPORT 1 Lr. No. / Lr. Date : _____ DM. No. / DM. Date : 1773 17-03-2026 Total Weight: 0.00 Order No. / Order Dt.: 17-03-2026 |
| Name : GURUNANAK ELECTRICALS (NEW) | |
| Address : GANJAKHET CHOWK NAGPUR | |
| State : MAHARASHTRA State Code : 27 | |
| GSTIN : 27ARXPK9051B1ZG Mob: | |

| S.No | Description of Goods | HSN Code (GST) | Qty | Pack | Rate | Disc. | Taxable value | CGST | | SGST | | Total Amount |
|------|---|----------------|------|------|---------|--------|---------------|----------------|---------------|---------------|--------|--------------|
| | | | | | | | | % | Amount | % | Amount | |
| 1 | GEYSER 3 LIT PRIMUS + PIPE SET ORIENT (18%) | 8516 | 2.00 | PCS | 2275.00 | 15.254 | 3855.94 | 9.00 | 347.03 | 9.00 | 347.03 | 4550.00 |
| | | | | | | | | 3855.94 | 347.03 | 347.03 | | |

Invoice Value (In Words)

Total : **4550.00**

RS. FOUR THOUSAND FIVE HUNDRED FIFTY ONLY

Packing & Forwarding **0.00**

Other Charges **0.00**

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

Invoice Total **4550.00**

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 137220.00

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 :