

**THE FAN STUDIO**  
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

**TAX INVOICE**

Gstin Number : <b>27BQOPS1187H1Z9</b> Tax is Payable On Reverse Charge : (Yes/No)	Invoice Serial Number : <b>943</b> <span style="float: right;"><b>CREDIT</b></span> Invoice Date : <b>18/03/2026</b> <span style="float: right;"><b>[Customer Copy]</b></span> Transport: <b>TRANSPORT 1</b> Lr. No. / Lr. Date : _____ DM. No. / DM. Date : <b>1779</b> <span style="float: right;"><b>18-03-2026</b></span> Total Weight: <b>0.00</b> Order No. / Order Dt.: <b>18-03-2026</b>
Name : <b>GURUNANAK ELECTRICALS (NEW)</b>	
Address : <b>GANJAKHET CHOWK NAGPUR</b>	
State : <b>MAHARASHTRA</b>	State Code : <b>27</b>
GSTIN : <b>27ARXPK9051B1ZG</b>	Mob:

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	STANDARD GLITZR 48" C/FAN WHIT/ESP/BRO (18%)	841451	4.00	PCS	2308.00	15.254	7823.75	9.00	704.14	9.00	704.14	9232.03
								<b>7823.75</b>	<b>704.14</b>	<b>704.14</b>		

**Invoice Value (In Words)**

Total :

**9232.03**

RS. NINE THOUSAND TWO HUNDRED THIRTY-TWO ONLY

Packing & Forwarding

0.00

Other Charges

0.00

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

Invoice Total

9232.00

**Certified that the Particulars given above are true and correct**

**Electronic Reference Number :**

PREVIOUS BA LANCE

146452.00

**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 :**