

THE FAN STUDIO												
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002												
kaysons1144.electricals@gmail.com												
TAX INVOICE												
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 151				
Tax is Payable On Reverse Charge : (Yes/No)								CREDIT				
Name : KOLHE BATTERY HOUSE								Invoice Date : 29/05/2025 [Customer Copy]				
Address : BHANDARA								Transport: TRANSPORT 1				
State : MAHARASHTRA								Lr. No. / Lr. Date : - - -				
GSTIN : 27BDAPK1566R1Z2								DM. No. / DM. Date : 1442 29-05-2025				
State Code : 27								Total Weight: 0.00				
Mob:								Order No. / Order Dt.: 29-05-2025				
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	STANDARD FLORO ES 48" C/FAN MAR/ESP/BROWN (18%)	8414	1.00	pcs	2562.00	15.254	2171.19	9.00	195.41	9.00	195.41	2562.01
			1.00				2171.19		195.41		195.41	
Invoice Value (In Words)							Total : 2562.01					
RS. TWO THOUSAND FIVE HUNDRED SIXTY-TWO ONLY							Packing & Forwarding 0.00					
							Other Charges 0.00					
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 2562.00					
Certified that the Particulars given above are true and correct							Electronic Reference Number :					
PREVIOUS BA LANCE 14526.00												
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 :					