

THE FAN STUDIO														
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002														
kaysons1144.electricals@gmail.com														
TAX INVOICE														
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 422					CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 28/08/2025					[Customer Copy]	
Name : KOTHARI COMPUTER AND ELECTRICALS								Transport: TRANSPORT 1						
Address : NEAR AGAPE HOUSE,OPP SADACHAR BHAVAN DATTAWADI, NAGPUR								Lr. No. / Lr. Date : - - -						
State : MAHARASHTRA								DM. No. / DM. Date : 1554					28-08-2025	
GSTIN : 27BVDPK0346L1ZI								Total Weight: 0.00						
State Code : 27								Order No. / Order Dt.:					28-08-2025	
Mob: 9028493990														
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	4.00	PCS	3150.00	15.254	10678.00	9.00	961.02	9.00	961.02	12600.04		
2	STANDARD GEYSER 3 LIT CALOR (18%)	8515100	4.00	PCS	2250.00	15.254	7627.14	9.00	686.44	9.00	686.44	9000.02		
			8.00				18305.14		1647.46		1,647.46			
Invoice Value (In Words)							Total :						21600.06	
RS. TWENTY-ONE THOUSAND SIX HUNDRED FIFTY ONLY							Packing & Forwarding						50.00	
							Other Charges						0.00	
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total						21650.00	
Certified that the Particulars given above are true and correct							Electronic Reference Number :							
PREVIOUS BA LANCE 21650.00														
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 :							