

THE FAN STUDIO													
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002													
kaysons1144.electricals@gmail.com													
TAX INVOICE													
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 495					CREDIT
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 23/09/2025					[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 : 1591					23-09-2025
GSTIN : 27BVDPK0346L1ZI								Total Weight: 0.00					
State Code : 27								Order No. / Order Dt.:					23-09-2025
Mob: 9028493990													
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	
								%	Amount	%	Amount		
1	STANDARD SPIDO ES NEO 48" C/FAN SM/BROWN (18%)	841451	4.00	pcs	1550.00	15.254	5254.25	9.00	472.88	9.00	472.88	6200.01	
			4.00				5254.25	472.88		472.88			
Invoice Value (In Words)							Total : 6200.01						
RS. SIX THOUSAND TWO HUNDRED TWENTY-FIVE ONLY							Packing & Forwarding 25.00						
							Other Charges 0.00						
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 6225.00						
Certified that the Particulars given above are true and correct							Electronic Reference Number :						
PREVIOUS BA LANCE 6225.00													
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 :						