

THE FAN STUDIO																																																							
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002																																																							
kaysons1144.electricals@gmail.com																																																							
TAX INVOICE																																																							
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 317					CREDIT																																										
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 18/07/2025					[Customer Copy]																																										
Name : KRI SHNA ELECTRICALS								Transport: TRANSPORT 1																																															
Address : GANJAKHET CHOWK, NAGPUR								Lr. No. / Lr. Date : - - -																																															
State : MAHARASHTRA								DM. No. / DM. Date : 1526					18-07-2025																																										
GSTIN : 27APUPK3483Q1ZS								Total Weight: 0.00																																															
State Code : 27								Order No. / Order Dt.:					18-07-2025																																										
Mob:																																																							
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc.</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>GEYSER 5 LIT CARLO HAVELLS (18%)</td><td>851679</td><td>20.00</td><td>PCS</td><td>3680.00</td><td>15.254</td><td>62373.06</td><td>9.00</td><td>5613.58</td><td>9.00</td><td>5613.58</td><td>73600.22</td></tr><tr><td colspan="3"></td><td>20.00</td><td></td><td></td><td></td><td>62373.06</td><td></td><td>5613.58</td><td></td><td>5,613.58</td><td></td></tr></table>													S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	%	Amount	%	Amount	1	GEYSER 5 LIT CARLO HAVELLS (18%)	851679	20.00	PCS	3680.00	15.254	62373.06	9.00	5613.58	9.00	5613.58	73600.22				20.00				62373.06		5613.58		5,613.58	
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Invoice Value (In Words)							Total :						73600.22																																										
RS. SEVENTY-THREE THOUSAND SIX HUNDRED ONLY							Packing & Forwarding						0.00																																										
							Other Charges						0.00																																										
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total						73600.00																																										
Certified that the Particulars given above are true and correct							Electronic Reference Number :																																																
PREVIOUS BA LANCE 163731.00																																																							
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 :																																																							