

|                                                                                                 |                                      |                |      |      |         |        |                               |                             |        |      |        |              |                 |
|-------------------------------------------------------------------------------------------------|--------------------------------------|----------------|------|------|---------|--------|-------------------------------|-----------------------------|--------|------|--------|--------------|-----------------|
| THE FAN STUDIO                                                                                  |                                      |                |      |      |         |        |                               |                             |        |      |        |              |                 |
| GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002                                                        |                                      |                |      |      |         |        |                               |                             |        |      |        |              |                 |
| kaysons1144.electricals@gmail.com                                                               |                                      |                |      |      |         |        |                               |                             |        |      |        |              |                 |
| TAX INVOICE                                                                                     |                                      |                |      |      |         |        |                               |                             |        |      |        |              |                 |
| Gstin Number : 27BQOPS1187H1Z9                                                                  |                                      |                |      |      |         |        |                               | Invoice Serial Number : 880 |        |      |        |              | CREDIT          |
| Tax is Payable On Reverse Charge : (Yes/No)                                                     |                                      |                |      |      |         |        |                               | Invoice Date : 14/02/2026   |        |      |        |              | [Customer Copy] |
| Name : KRISHNA ELECTRICALS                                                                      |                                      |                |      |      |         |        |                               | Transport: TRANSPORT 1      |        |      |        |              |                 |
| Address : GANJAKHET CHOWK, NAGPUR                                                               |                                      |                |      |      |         |        |                               | Lr. No. / Lr. Date : - - -  |        |      |        |              |                 |
| State : MAHARASHTRA                                                                             |                                      |                |      |      |         |        |                               | DM. No. / DM. Date : 1758   |        |      |        |              | 14-02-2026      |
| GSTIN : 27APUPK3483Q1ZS                                                                         |                                      |                |      |      |         |        |                               | Total Weight: 0.00          |        |      |        |              |                 |
| State Code : 27                                                                                 |                                      |                |      |      |         |        |                               | Order No. / Order Dt.:      |        |      |        |              | 14-02-2026      |
| Mob:                                                                                            |                                      |                |      |      |         |        |                               |                             |        |      |        |              |                 |
| S.No                                                                                            | Description of Goods                 | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value                 | CGST                        |        | SGST |        | Total Amount |                 |
|                                                                                                 |                                      |                |      |      |         |        |                               | %                           | Amount | %    | Amount |              |                 |
| 1                                                                                               | STANDARD VENTILATION FAN 6" DX (18%) | 8414519        | 6.00 | pcs  | 1090.00 | 15.254 | 5542.39                       | 9.00                        | 498.82 | 9.00 | 498.82 | 6540.03      |                 |
|                                                                                                 |                                      |                | 6.00 |      |         |        | 5542.39                       |                             | 498.82 |      | 498.82 |              |                 |
| Invoice Value (In Words)                                                                        |                                      |                |      |      |         |        | Total : 6540.03               |                             |        |      |        |              |                 |
| RS. SIX THOUSAND FIVE HUNDRED FORTY ONLY                                                        |                                      |                |      |      |         |        | Packing & Forwarding 0.00     |                             |        |      |        |              |                 |
|                                                                                                 |                                      |                |      |      |         |        | Other Charges 0.00            |                             |        |      |        |              |                 |
| BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059                                  |                                      |                |      |      |         |        | Invoice Total 6540.00         |                             |        |      |        |              |                 |
| Certified that the Particulars given above are true and correct                                 |                                      |                |      |      |         |        | Electronic Reference Number : |                             |        |      |        |              |                 |
| PREVIOUS BA LANCE 124636.00                                                                     |                                      |                |      |      |         |        |                               |                             |        |      |        |              |                 |
| YOUR TERM &CONDITION OF SALE                                                                    |                                      |                |      |      |         |        | For THE FAN STUDIO            |                             |        |      |        |              |                 |
| 1) No claim shall be entertained during transit.                                                |                                      |                |      |      |         |        | Signature :                   |                             |        |      |        |              |                 |
| 2) Goods once sold will neither be taken back nor exchanged.                                    |                                      |                |      |      |         |        | Authorised Signatory          |                             |        |      |        |              |                 |
| 3) Payment of this Bill have to be made when demanded.                                          |                                      |                |      |      |         |        | Name :                        |                             |        |      |        |              |                 |
| 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. |                                      |                |      |      |         |        | Designation :                 |                             |        |      |        |              |                 |
| 5) Subject to Nagpur Jurisdiction.                                                              |                                      |                |      |      |         |        |                               |                             |        |      |        |              |                 |