

THE FAN STUDIO
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

TAX INVOICE

Gstin Number : 27BQOPS1187H1Z9 Tax is Payable On Reverse Charge : (Yes/No)						Invoice Serial Number : 714 CREDIT Invoice Date : 11/12/2025 [Customer Copy] Transport: TRANSPORT 1 Lr. No. / Lr. Date : _____ DM. No. / DM. Date : 491 n.k 11-12-2025 Total Weight: 0.00 Order No. / Order Dt.: 11-12-2025					
Name : KRI SHNA ENTERPRISES Address : SHANTI NAGAR NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : 27ATUPC3694F1ZA Mob:											
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST	SGST	Total Amount	
1	GEYSER 5.5 LIT ORIENT RAPID (18%)	851679	2.00	pcs	2875.00	15.254	4872.90	9.00	438.56	9.00	438.56
			2.00				4872.90	438.56	438.56		5750.02
Invoice Value (In Words)						Total : 5750.02					
RS. FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY						Packing & Forwarding 0.00					
						Other Charges 0.00					
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059						Invoice Total 5750.00					
Certified that the Particulars given above are true and correct						Electronic Reference Number :					
PREVIOUS BALANCE 5750.00											
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 :					