

**THE FAN STUDIO**  
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

**TAX INVOICE**

Gstin Number : 27BQOPS1187H1Z9			Invoice Serial Number : 691			<b>CREDIT</b>	
Tax is Payable On Reverse Charge : (Yes/No)			Invoice Date : 04/12/2025			[Customer Copy]	
Name : MAA CHANDI KA ELECTRICALS			Transport: TRANSPORT 1				
Address : NANDABACHI DOB, GANJAKETH CHOWK NAGPUR			Lr. No. / Lr. Date : _____				
State : Maharashtra State Code : 27			DM. No. / DM. Date : 04-12-2025				
GSTIN : 27DIEPM4977D1ZZ			Total Weight: 0.00				
			Order No. / Order Dt.: 04-12-2025				

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ROOM HEATER 2000 WATT NEW AREVA ORIENT (18%)	851690	3.00	pcs	1275.00	15.254	3241.53	9.00	291.74	9.00	291.74	3825.01
			3.00				3241.53		291.74		291.74	

**Invoice Value (In Words)**

Total : **3825.01**

RS. THREE THOUSAND EIGHT HUNDRED TWENTY-FIVE ONLY

Packing & Forwarding 0.00

**BANK A/C NO.:** HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059

Other Charges 0.00

Invoice Total 3825.00

**Certified that the Particulars given above are true and correct**

**Electronic Reference Number :**

PREVIOUS BALANCE 3825.00

**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 :