

THE FAN STUDIO														
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002														
kaysons1144.electricals@gmail.com														
TAX INVOICE														
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 519					CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 30/09/2025					[Customer Copy]	
Name : MAHALAXMI INFRASTRUCTURE								Transport: TRANSPORT 1						
Address : TAPSYA VIDYALAYA NAGPUR								Lr. No. / Lr. Date : - - -						
State : Maharashtra								DM. No. / DM. Date : 1599					30-09-2025	
GSTIN : 27CEHPS3780L1ZS								Total Weight: 0.00						
State Code : 27								Order No. / Order Dt.:					30-09-2025	
Mob:														
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount		
								%	Amount	%	Amount			
1	GEYSER 15 LIT ORIENT AQUATOR (18%)	8516	1.00	PCS	7250.00	15.254	6144.09	9.00	552.97	9.00	552.97	7250.03		
2	GEYSER 25 LIT AQUATOR ORIENT (18%)	8516	1.00	PCS	7950.00	15.254	6737.31	9.00	606.36	9.00	606.36	7950.03		
			2.00				12881.40	1159.33		1,159.33				
Invoice Value (In Words)							Total : 15200.06							
RS. FIFTEEN THOUSAND TWO HUNDRED ONLY							Packing & Forwarding 0.00							
							Other Charges 0.00							
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 15200.00							
Certified that the Particulars given above are true and correct							Electronic Reference Number :							
PREVIOUS BA LANCE 15200.00														
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.														