

THE FAN STUDIO													
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002													
kaysons1144.electricals@gmail.com													
TAX INVOICE													
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 693					CREDIT
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 04/12/2025					[Customer Copy]
Name : MAHALAXMI INFRASTRUCTURE								Transport: TRANSPORT 1					
Address : TAPSYA VIDYALAYA NAGPUR								Lr. No. / Lr. Date : - - -					
State : Maharashtra								DM. No. / DM. Date : 1729					04-12-2025
GSTIN : 27CEHPS3780L1ZS								Total Weight: 0.00					
State Code : 27								Order No. / Order Dt.:					04-12-2025
Mob:													
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	
								%	Amount	%	Amount		
1	GEYSER 25 LIT MAVERICK ORIENT (18%)	8516	1.00	PCS	7300.00	15.254	6186.46	9.00	556.78	9.00	556.78	7300.02	
			1.00				6186.46		556.78		556.78		
Invoice Value (In Words)							Total : 7300.02						
RS. SEVEN THOUSAND THREE HUNDRED ONLY							Packing & Forwarding 0.00						
							Other Charges 0.00						
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 7300.00						
Certified that the Particulars given above are true and correct							Electronic Reference Number :						
PREVIOUS BA LANCE 14449.00													
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.													