

THE FAN STUDIO
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

TAX INVOICE

Gstin Number : 27BQOPS1187H1Z9		Invoice Serial Number : 846		CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)		Invoice Date : 31/01/2026		[Customer Copy]	
Name : MAHALAXMI INFRASTRUCTURE		Transport: TRANSPORT 1			
Address : TAPSYA VIDYALAYA NAGPUR		Lr. No. / Lr. Date : _____			
State : Maharashtra		DM. No. / DM. Date : 1641		31-01-2026	
GSTIN : 27CEHPS3780L1ZS		Total Weight: 0.00			
		Order No. / Order Dt.: 31-01-2026			

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	7350.00	15.254	6228.83	9.00	560.59	9.00	560.59	7350.01
								6228.83	560.59	560.59		

Invoice Value (In Words)

Total : **7350.01**

RS. SEVEN THOUSAND THREE 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 7350.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 7350.00

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 :