

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						
State Code : 27								Order No. / Order Dt.:					31-01-2026	
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	7350.00	15.254	6228.83	9.00	560.59	9.00	560.59	7350.01		
			1.00				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 BA LANCE 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 :							