

THE FAN STUDIO																																																																				
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002																																																																				
kaysons1144.electricals@gmail.com																																																																				
TAX INVOICE																																																																				
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 190					CREDIT																																																							
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 13/06/2025					[Customer Copy]																																																							
Name : MAHAVIR INFRASTRUCTURE								Transport: TRANSPORT 1																																																												
Address : C.A.ROAD NAGPUR								Lr. No. / Lr. Date : - - -																																																												
								DM. No. / DM. Date : 13-06-2025																																																												
State : MAHARASHTRA								Total Weight: 0.00																																																												
GSTIN : 27AIAPA2896C1ZM								Order No. / Order Dt.: 13-06-2025																																																												
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc.</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>STANDARD SPIDO 48" C/FAN WHITE (18%)</td><td>841451</td><td>24.00</td><td>PCS</td><td>1800.00</td><td>15.254</td><td>36610.27</td><td>9.00</td><td>3294.92</td><td>9.00</td><td>3294.92</td><td>43200.11</td></tr><tr><td>2</td><td>GEYSER 3 LIT ORIENT (18%)</td><td>851679</td><td>24.00</td><td>PCS</td><td>2150.00</td><td>15.254</td><td>43728.94</td><td>9.00</td><td>3935.60</td><td>9.00</td><td>3935.60</td><td>51600.14</td></tr><tr><td colspan="3"></td><td>48.00</td><td></td><td></td><td></td><td>80339.21</td><td></td><td>7230.52</td><td></td><td>7,230.52</td><td></td></tr></table>													S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	%	Amount	%	Amount	1	STANDARD SPIDO 48" C/FAN WHITE (18%)	841451	24.00	PCS	1800.00	15.254	36610.27	9.00	3294.92	9.00	3294.92	43200.11	2	GEYSER 3 LIT ORIENT (18%)	851679	24.00	PCS	2150.00	15.254	43728.94	9.00	3935.60	9.00	3935.60	51600.14				48.00				80339.21		7230.52		7,230.52	
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Invoice Value (In Words)								Total :					94800.25																																																							
RS. NINETY-FOUR THOUSAND EIGHT HUNDRED ONLY								Packing & Forwarding					0.00																																																							
								Other Charges					0.00																																																							
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059								Invoice Total					94800.00																																																							
Certified that the Particulars given above are true and correct								Electronic Reference Number :																																																												
PREVIOUS BA LANCE -724800.00																																																																				
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 :																																																												