THE FAN STUDIO

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com TAX INVOICE													
Gstin Number: 27BQOPS1187H1Z9						Invoice Serial Number: 57			572	72 CREDIT			
Tax is Payable On Reverse Charge : (Yes/No)						Invoice Date :			17/10/2025 [Customer Co			Customer Copy]	
Name: MARUTI ELECTRICALS						Î			TRANSF	TRANSPORT 1			
Address: WADI NAGPUR						Lr. No. / Lr. Date :							
						DM. No. / DM. Date : 1667 Total Weight: 0.00				17-10-2025			
State: Maharashtra State Code: 27							Weight:		0.00				
GST	N :	Mob:				Order	No. / Order Dt.					17-10-2025	
S.No	Description of Goods	HSN Code	041	Qty Pack		Dies	Taxable	CGST		SGST		Total	
		(GST)	Qty	Pack	Rate	Disc.	value	%	Amount	%	Amount	Amount	
1	STANDARD 12" FRESH AIR FAN SPS (18%)	841451	3.00	PCS	1330.00	15.254	3381.37	9.00	304.32	9.00	304.32	3990.01	
			3.00				3381.37	3	304.32		304.32	4000.01	
Invoice Value (In Words)							Total: 3990.01						
RS. THREE THOUSAND NINE HUNDRED NINETY ONLY						Packing & Forwarding 0.00							
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059											0.00		
							Invoice Total 3990.00						
Certified that the Particulars given above are true and correct						Electronic Reference Number :							
PREVIOUS BA LANCE 50090.00													
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. 2) Policy of the Pills of the policy of the pills						Signature :							
 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 						Authorised Signatory							
date of bill.						Name:							
5)	Subject to Nagpur Jurisdiction.	Designation:											