

THE FAN STUDIO													
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002													
kaysons1144.electricals@gmail.com													
TAX INVOICE													
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 697					CREDIT
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 05/12/2025					[Customer Copy]
Name : MARUTI ENTERPRISES								Transport: TRANSPORT 1					
Address : WADI, NAGPUR								Lr. No. / Lr. Date : - - -					
State : Maharashtra								DM. No. / DM. Date : 1723					05-12-2025
GSTIN : 27BGDPL8310C1ZR								Total Weight: 0.00					
State Code : 27								Order No. / Order Dt.:					05-12-2025
Mob:													
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	
								%	Amount	%	Amount		
1	STANDARD GEYSER 3 LIT CALOR (18%)	8515100	4.00	PCS	2350.00	15.254	7966.12	9.00	716.95	9.00	716.95	9400.02	
			4.00				7966.12		716.95		716.95		
Invoice Value (In Words)							Total : 9400.02						
RS. NINE THOUSAND FOUR HUNDRED TWENTY-FIVE ONLY							Packing & Forwarding 25.00						
							Other Charges 0.00						
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 9425.00						
Certified that the Particulars given above are true and correct							Electronic Reference Number :						
PREVIOUS BA LANCE 45525.00													
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 :						