

**THE FAN STUDIO**  
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

**TAX INVOICE**

Gstin Number : 27BQOPS1187H1Z9			Invoice Serial Number : 807			<b>CREDIT</b>	
Tax is Payable On Reverse Charge : (Yes/No)			Invoice Date : 17/01/2026			[Customer Copy]	
Name : NANDA ENTERPRISES (NEW)			Transport: TRANSPORT 1				
Address : GANDHIBAG, NAGPUR			Lr. No. / Lr. Date : _____				
State : MAHARASHTRA State Code : 27			DM. No. / DM. Date : 1621			17-01-2026	
GSTIN : 27AGVPM5852B1Z2 Mob:			Total Weight: 0.00				
			Order No. / Order Dt.: 17-01-2026				

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	STANDARD 3 LIT LYFT GEYSER (18%)	8516100	1.00	PCS	2750.00	15.254	2330.52	9.00	209.75	9.00	209.75	2750.02
			1.00				2330.52		209.75		209.75	

<b>Invoice Value (In Words)</b>	Total :	2750.02
---------------------------------	---------	---------

RS. TWO THOUSAND SEVEN HUNDRED FIFTY ONLY	Packing & Forwarding	0.00
	Other Charges	0.00
<b>BANK A/C NO.:</b> HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059	<b>Invoice Total</b>	<b>2750.00</b>

Certified that the Particulars given above are true and correct	Electronic Reference Number :
PREVIOUS BALANCE 20110.00	

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 : _____