

THE FAN STUDIO																																																							
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002																																																							
kaysons1144.electricals@gmail.com																																																							
TAX INVOICE																																																							
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 185					CREDIT																																										
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 11/06/2025					[Customer Copy]																																										
Name : N.D. ELECTRICALS								Transport: TRANSPORT 1																																															
Address : GOLIBAR CHOWK, NAGPUR								Lr. No. / Lr. Date : - - -																																															
								DM. No. / DM. Date : 11-06-2025																																															
State : MAHARASHTRA								Total Weight: 0.00																																															
GSTIN : 27AZEPB0650Q1ZA								Order No. / Order Dt.: 11-06-2025																																															
<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 ES 48" C/FAN BIANCO (18%)</td><td>841451</td><td>42.00</td><td>PCS</td><td>1675.00</td><td>15.254</td><td>59618.81</td><td>9.00</td><td>5365.69</td><td>9.00</td><td>5365.69</td><td>70350.19</td></tr><tr><td colspan="3"></td><td>42.00</td><td></td><td></td><td></td><td>59618.81</td><td></td><td>5365.69</td><td></td><td>5,365.69</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 ES 48" C/FAN BIANCO (18%)	841451	42.00	PCS	1675.00	15.254	59618.81	9.00	5365.69	9.00	5365.69	70350.19				42.00				59618.81		5365.69		5,365.69	
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Invoice Value (In Words)								Total :					70350.19																																										
RS. SEVENTY 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					70350.00																																										
Certified that the Particulars given above are true and correct								Electronic Reference Number :																																															
PREVIOUS BA LANCE 179816.00																																																							
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 :																																															