

THE FAN STUDIO																																																																				
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002																																																																				
kaysons1144.electricals@gmail.com																																																																				
TAX INVOICE																																																																				
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 102					CREDIT																																																							
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 06/05/2025					[Customer Copy]																																																							
Name : NEW HEERA ELECTRICALS								Transport: TRANSPORT 1																																																												
Address : NANDANWAN NAGPUR								Lr. No. / Lr. Date : - - -																																																												
								DM. No. / DM. Date : 06-05-2025																																																												
State : MAHARASHTRA								Total Weight: 0.00																																																												
GSTIN : 27AANPW4042P1ZV								Order No. / Order Dt.: 06-05-2025																																																												
<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 NEO 48" C/FAN SM/BROWN (18%)</td><td>841451</td><td>16.00</td><td>pcs</td><td>1650.00</td><td>15.254</td><td>22372.94</td><td>9.00</td><td>2013.56</td><td>9.00</td><td>2013.56</td><td>26400.06</td></tr><tr><td>2</td><td>GEYSER 3 LIT ORIENT (18%)</td><td>851679</td><td>24.00</td><td>PCS</td><td>2250.00</td><td>15.254</td><td>45762.84</td><td>9.00</td><td>4118.66</td><td>9.00</td><td>4118.66</td><td>54000.16</td></tr><tr><td colspan="3"></td><td>40.00</td><td></td><td></td><td></td><td>68135.78</td><td></td><td>6132.22</td><td></td><td>6,132.22</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 NEO 48" C/FAN SM/BROWN (18%)	841451	16.00	pcs	1650.00	15.254	22372.94	9.00	2013.56	9.00	2013.56	26400.06	2	GEYSER 3 LIT ORIENT (18%)	851679	24.00	PCS	2250.00	15.254	45762.84	9.00	4118.66	9.00	4118.66	54000.16				40.00				68135.78		6132.22		6,132.22	
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount																																																								
								%	Amount	%	Amount																																																									
1	STANDARD SPIDO ES NEO 48" C/FAN SM/BROWN (18%)	841451	16.00	pcs	1650.00	15.254	22372.94	9.00	2013.56	9.00	2013.56	26400.06																																																								
2	GEYSER 3 LIT ORIENT (18%)	851679	24.00	PCS	2250.00	15.254	45762.84	9.00	4118.66	9.00	4118.66	54000.16																																																								
			40.00				68135.78		6132.22		6,132.22																																																									
Invoice Value (In Words)							Total :						80400.22																																																							
RS. EIGHTY THOUSAND FOUR HUNDRED ONLY							Packing & Forwarding						0.00																																																							
							Other Charges						0.00																																																							
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total						80400.00																																																							
Certified that the Particulars given above are true and correct							Electronic Reference Number :																																																													
PREVIOUS BA LANCE 80400.00																																																																				
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 :																																																													