

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

kaysons1144.electricals@gmail.com

**TAX INVOICE**

Gstin Number : 27BQOPS1187H1Z9			Invoice Serial Number : 680			<b>CREDIT</b>	
Tax is Payable On Reverse Charge : (Yes/No)						01/12/2025	
Name : OM ELECTRICALS			Transport: TRANSPORT 1			[Customer Copy]	
Address : NEAR DR DHOPE CLINIC, LONI ROAD, WASHIM,RISOD			Lr. No. / Lr. Date : _____			01-12-2025	
State : Maharashtra State Code : 27			DM. No. / DM. Date : 1719			0.00	
GSTIN : 27AWPPR7331A1ZE			Total Weight: _____			Order No. / Order Dt.: 01-12-2025	

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	STANDARD DASHER PRIME 48" C/FAN PRL/WHITE/WOOD (18%)	8414512	2.00	PCS	3420.00	15.254	5796.63	9.00	521.70	9.00	521.70	6840.03
			2.00				5796.63		521.70		521.70	

<b>Invoice Value (In Words)</b>	Total :	6840.03
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RS. SIX THOUSAND EIGHT HUNDRED FORTY 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>6840.00</b>

Certified that the Particulars given above are true and correct	Electronic Reference Number :
PREVIOUS BALANCE 13680.00	
<b>YOUR TERM &amp; CONDITION OF SALE</b>	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 :	