

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

TAX INVOICE

Gstin Number : 27BQOPS1187H1Z9		Invoice Serial Number : 184	CASH
Tax is Payable On Reverse Charge : (Yes/No)		Invoice Date : 10/06/2025	[Customer Copy]
Name : OM SAI LAND AND DEVELOPERS		Transport: TRANSPORT 1	
Address : NAGPUR		Lr. No. / Lr. Date : ____-__-____	
		DM. No. / DM. Date : 10-06-2025	
State : Maharashtra State Code : 27		Total Weight: 0.00	
GSTIN : Mob:		Order No. / Order Dt.:	10-06-2025

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	6.00	pcs	1750.00	15.254	8898.33	9.00	800.85	9.00	800.85	10500.03
			6.00				8898.33		800.85		800.85	

Invoice Value (In Words)		Total :	10500.03
RS. TEN THOUSAND FIVE HUNDRED ONLY		Packing & Forwarding	0.00
		Other Charges	0.00
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059		Invoice Total	10500.00

Certified that the Particulars given above are true and correct	Electronic Reference Number :
PREVIOUS BA LANCE 0.00	

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 :