

THE FAN STUDIO														
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002														
kaysons1144.electricals@gmail.com														
TAX INVOICE														
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 852					CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 03/02/2026					[Customer Copy]	
Name : PATIL METAL								Transport: TRANSPORT 1						
Address : KORADI, NAGPUR								Lr. No. / Lr. Date : - - -						
State : MAHARASHTRA								DM. No. / DM. Date : 1647					03-02-2026	
GSTIN :								Total Weight: 0.00						
State Code : 27								Order No. / Order Dt.:					03-02-2026	
Mob: 9371302228														
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	12.00	pcs	1550.00	15.254	15762.76	9.00	1418.65	9.00	1418.65	18600.06		
			12.00				15762.76		1418.65		1,418.65			
Invoice Value (In Words)							Total :						18600.06	
RS. EIGHTEEN THOUSAND SIX HUNDRED TWENTY-FIVE ONLY							Packing & Forwarding						25.00	
							Other Charges						0.00	
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total						18625.00	
Certified that the Particulars given above are true and correct							Electronic Reference Number :							
PREVIOUS BA LANCE 18625.00														
YOUR TERM &CONDITION OF SALE							For THE FAN STUDIO							
1) No claim shall be entertained during transit.							Signature :							
2) Goods once sold will neither be taken back nor exchanged.							Authorised Signatory							
3) Payment of this Bill have to be made when demanded.							Name :							
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.							Designation :							
5) Subject to Nagpur Jurisdiction.														