

THE FAN STUDIO
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

TAX INVOICE

Gstin Number : 27BQOPS1187H1Z9 Tax is Payable On Reverse Charge : (Yes/No)	Invoice Serial Number : 910 CREDIT Invoice Date : 25/02/2026 [Customer Copy] Transport: TRANSPORT 1 Lr. No. / Lr. Date : - - - - - DM. No. / DM. Date : 1769 25-02-2026 Total Weight: 0.00 Order No. / Order Dt.: 25-02-2026
Name : PATIL METAL	
Address : KORADI, NAGPUR	
State : MAHARASHTRA State Code : 27	
GSTIN : 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 BIANCO (18%)	841451	4.00	PCS	1550.00	15.254	5254.25	9.00	472.88	9.00	472.88	6200.01
2	STANDARD SPIDO ES NEO 48" C/FAN SM/BROWN (18%)	841451	4.00	pcs	1550.00	15.254	5254.25	9.00	472.88	9.00	472.88	6200.01
			8.00				10508.50	945.76	945.76			

Invoice Value (In Words)

Total : **12400.02**

RS. TWELVE THOUSAND FOUR HUNDRED FIFTY ONLY

Packing & Forwarding **50.00**

Other Charges **0.00**

BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059

Invoice Total **12450.00**

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE **31075.00**

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 :