

THE FAN STUDIO												
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002												
kaysons1144.electricals@gmail.com												
TAX INVOICE												
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 157				
Tax is Payable On Reverse Charge : (Yes/No)								CREDIT				
Name : PAWAN SALES CORPORATION								Invoice Date : 02/06/2025 [Customer Copy]				
Address : DAGA HOSPITAL NAGPUR								Transport: TRANSPORT 1				
State : Maharashtra								Lr. No. / Lr. Date : - - -				
GSTIN : 27AAPFP3855K1ZK								DM. No. / DM. Date : 1446 02-06-2025				
State Code : 27								Total Weight: 0.00				
Mob: 9960698654								Order No. / Order Dt.: 02-06-2025				
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	STANDARD GEYSER 3 LIT CALOR (18%)	8515100	1.00	PCS	3600.00	15.254	3050.86	9.00	274.58	9.00	274.58	3600.02
			1.00				3050.86		274.58		274.58	
Invoice Value (In Words)							Total : 3600.02					
RS. THREE THOUSAND SIX HUNDRED ONLY							Packing & Forwarding 0.00					
							Other Charges 0.00					
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 3600.00					
Certified that the Particulars given above are true and correct							Electronic Reference Number :					
PREVIOUS BA LANCE 3600.00												
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 :					