

THE FAN STUDIO														
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002														
kaysons1144.electricals@gmail.com														
TAX INVOICE														
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 319					CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 19/07/2025					[Customer Copy]	
Name : RAHUL AGENCIES								Transport: TRANSPORT 1						
Address : C.A.ROAD NAGPUR								Lr. No. / Lr. Date : - - -					19-07-2025	
State : Maharashtra								DM. No. / DM. Date : 0.00					19-07-2025	
GSTIN : 27AACHS7402Q1ZN								Order No. / Order Dt.:					19-07-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount		
								%	Amount	%	Amount			
1	GEYSER 3 LIT ORIENT PRIMUS (18%)	8516	24.00	PCS	2250.00	15.254	45762.84	9.00	4118.66	9.00	4118.66	54000.16		
2	STANDARD SPIDO ES NEO 48" C/FAN BROWN (18%)	841451	20.00	PCS	1700.00	15.254	28813.64	9.00	2593.23	9.00	2593.23	34000.10		
			44.00				74576.48	6711.89	6,711.89					
Invoice Value (In Words)							Total :						88000.26	
RS. EIGHTY-EIGHT THOUSAND ONLY							Packing & Forwarding						0.00	
							Other Charges						0.00	
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total						88000.00	
Certified that the Particulars given above are true and correct							Electronic Reference Number :							
PREVIOUS BA LANCE 588100.00														
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 :							