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<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc.</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>GEYSER 3 LIT ORIENT PRIMUS (18%)</td><td>8516</td><td>1.00</td><td>PCS</td><td>2200.00</td><td>15.254</td><td>1864.41</td><td>9.00</td><td>167.80</td><td>9.00</td><td>167.80</td><td>2200.01</td></tr><tr><td colspan="3"></td><td>1.00</td><td></td><td></td><td></td><td>1864.41</td><td></td><td>167.80</td><td></td><td>167.80</td><td></td></tr><tr><td colspan="7">Invoice Value (In Words)</td><td colspan="6">Total : 2200.01</td></tr><tr><td colspan="7">RS. TWO THOUSAND TWO HUNDRED ONLY</td><td colspan="6">Packing & Forwarding 0.00</td></tr><tr><td colspan="7"></td><td colspan="6">Other Charges 0.00</td></tr><tr><td colspan="7">BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059</td><td colspan="6">Invoice Total 2200.00</td></tr><tr><td colspan="7">Certified that the Particulars given above are true and correct</td><td colspan="6">Electronic Reference Number :</td></tr><tr><td colspan="7">PREVIOUS BA LANCE 1246200.00</td><td colspan="6"></td></tr><tr><td colspan="7">YOUR TERM &CONDITION OF SALE</td><td colspan="6">For THE FAN STUDIO</td></tr><tr><td colspan="7" rowspan="3">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.</td><td colspan="6">Signature :</td></tr><tr><td colspan="6">Authorised Signatory</td></tr><tr><td colspan="6">Name :</td></tr><tr><td colspan="7"></td><td colspan="6">Designation :</td></tr></table>													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	1.00	PCS	2200.00	15.254	1864.41	9.00	167.80	9.00	167.80	2200.01				1.00				1864.41		167.80		167.80		Invoice Value (In Words)							Total : 2200.01						RS. TWO THOUSAND TWO HUNDRED ONLY							Packing & Forwarding 0.00													Other Charges 0.00						BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 2200.00						Certified that the Particulars given above are true and correct							Electronic Reference Number :						PREVIOUS BA LANCE 1246200.00													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 :					
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