

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 : 715 CREDIT Invoice Date : 11/12/2025 [Customer Copy] Transport: TRANSPORT 1 Lr. No. / Lr. Date : _____ DM. No. / DM. Date : 1739 11-12-2025 Total Weight: 0.00 Order No. / Order Dt.: 11-12-2025									
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount			
								%	Amount	%	Amount				
1	GEYSER 10 LIT AQUATOR ORIENT (18%)	8516100	1.00	pcs	7350.00	15.254	6228.83	9.00	560.59	9.00	560.59	7350.01			
			1.00				6228.83		560.59		560.59				
Invoice Value (In Words)								Total : 7350.01							
RS. SEVEN THOUSAND THREE HUNDRED FIFTY ONLY								Packing & Forwarding 0.00							
								Other Charges 0.00							
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059								Invoice Total 7350.00							
Certified that the Particulars given above are true and correct						Electronic Reference Number :									
PREVIOUS BALANCE 1253550.00															
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 :									