## THE FAN STUDIO

## GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

|                                                                                                                                                                 |                                                 |                      | kaysons1 |         | etricals@g |                                                 | m                             |        |               |      |                 |                   |   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|----------|---------|------------|-------------------------------------------------|-------------------------------|--------|---------------|------|-----------------|-------------------|---|--|
|                                                                                                                                                                 |                                                 |                      |          | TAX ]   | INVOICE    | <u>.</u>                                        |                               |        |               |      |                 |                   | L |  |
| Sstin Number: 27BQOPS1187H1Z9  Tax is Payable On Reverse Charge: (Yes/No)                                                                                       |                                                 |                      |          |         |            |                                                 |                               |        | 622           |      |                 | CREDIT            |   |  |
| Name: RAINBOW LIGHTS                                                                                                                                            |                                                 |                      |          |         |            | Invoice Date: 14/11/2025 Transport: TRANSPORT 1 |                               |        |               |      | [Customer Copy] |                   |   |  |
|                                                                                                                                                                 |                                                 |                      |          |         |            | Lr. No. / Lr. Date :                            |                               |        |               |      |                 |                   |   |  |
| Address: NANDED NANDED                                                                                                                                          |                                                 |                      |          |         |            | DM. No. / DM. Date : 1683                       |                               |        |               |      | 14-11-2025      |                   |   |  |
| State: Maharashtra State Code: 27                                                                                                                               |                                                 |                      |          |         |            |                                                 | Total Weight: 0.00            |        |               |      |                 |                   |   |  |
| GST                                                                                                                                                             | N: 27BGPPS5485R1ZZ                              | Mob:                 |          |         |            | Order                                           | No. / Order Dt                |        |               |      |                 | 1-2025            |   |  |
| .No                                                                                                                                                             | Description of Goods                            | HSN<br>Code<br>(GST) | Qty      | Pack    | Rate       | Disc.                                           | Taxable<br>value              | С<br>% | GST<br>Amount | %    | SGST<br>Amount  | . Total<br>Amount |   |  |
| 1                                                                                                                                                               | STANDARD FRORER DECOR 48" C/FAN MIST DUSK (18%) | 841451               | 2.00     | PCS     | 2750.00    | 15.254                                          | 4661.03                       | 9.00   | 419.49        | 9.00 | 419.49          | 5500.01           |   |  |
|                                                                                                                                                                 |                                                 |                      |          |         |            |                                                 |                               |        |               |      |                 |                   | _ |  |
|                                                                                                                                                                 | Invoice Value                                   | (In Words)           | 2.00     |         |            |                                                 | <b>4661.03</b> Total :        | 4      | 119.49        |      | 419.49          | 5500.01           | _ |  |
| RS. I                                                                                                                                                           | FIVE THOUSAND FIVE HUNDRED TWENTY-FIV           |                      |          |         |            |                                                 | Packing & For                 | wardin | a             |      |                 | 25.00             | _ |  |
|                                                                                                                                                                 |                                                 |                      |          |         |            |                                                 |                               |        |               |      |                 |                   | _ |  |
| BAN                                                                                                                                                             | K A/C NO.: HDFC BANK A/C NO.50                  | )2000912178          | 820 IFSC | -HDFC(  | 0008059    |                                                 | Other Charges                 |        |               |      |                 | 0.00              |   |  |
|                                                                                                                                                                 |                                                 |                      |          |         |            |                                                 | Invoice Total 5525.00         |        |               |      |                 |                   |   |  |
| Certified that the Particulars given above are true and correct                                                                                                 |                                                 |                      |          |         |            |                                                 | Electronic Reference Number : |        |               |      |                 |                   |   |  |
|                                                                                                                                                                 | PREVIOUS                                        | BA LANCE             | 1        | 2397.00 | )          |                                                 |                               |        |               |      |                 |                   | _ |  |
| YOUR TERM &CONDITION OF SALE                                                                                                                                    |                                                 |                      |          |         |            |                                                 | For THE FAN STUDIO            |        |               |      |                 |                   |   |  |
| No claim shall be entertained during transit.     Goods once sold will neither be taken back nor exchanged.                                                     |                                                 |                      |          |         |            | Signature :                                     |                               |        |               |      |                 |                   |   |  |
| <ul> <li>Payment of this Bill have to be made when demanded.</li> <li>Interest @24% P.A. will be charged if bill is not paid within 30 days from the</li> </ul> |                                                 |                      |          |         |            | Authorised Signatory                            |                               |        |               |      |                 |                   |   |  |
| 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the                                                                               |                                                 |                      |          |         |            |                                                 | Name :                        |        |               |      |                 |                   |   |  |

**Designation:** 

5) Subject to Nagpur Jurisdiction.