

THE FAN STUDIO														
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002														
kaysons1144.electricals@gmail.com														
TAX INVOICE														
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 892					CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 18/02/2026					[Customer Copy]	
Name : RAJKUMAR ELECTRICALS								Transport: TRANSPORT 1						
Address : QUETTA COLONY NAGPUR								Lr. No. / Lr. Date : - - -						
State : MAHARASHTRA								DM. No. / DM. Date : 1759					18-02-2026	
GSTIN : 27ABHPA7337E1ZW								Total Weight: 0.00						
State Code : 27								Order No. / Order Dt.:					18-02-2026	
Mob:														
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	4.00	PCS	1950.00	15.254	6610.19	9.00	594.92	9.00	594.92	7800.03		
2	GEYSER 5.5 LIT ORIENT RAPID (18%)	851679	15.00	pcs	2825.00	15.254	35911.12	9.00	3232.00	9.00	3232.00	42375.12		
			19.00				42521.31	3826.92		3,826.92				
Invoice Value (In Words)							Total :						50175.15	
RS. FIFTY THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY							Packing & Forwarding						0.00	
							Other Charges						0.00	
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total						50175.00	
Certified that the Particulars given above are true and correct							Electronic Reference Number :							
PREVIOUS BA LANCE 50175.00														
YOUR TERM &CONDITION OF SALE							For THE FAN STUDIO							
1) No claim shall be entertained during transit.							Signature :							
2) Goods once sold will neither be taken back nor exchanged.							Authorised Signatory							
3) Payment of this Bill have to be made when demanded.							Name :							
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.							Designation :							
5) Subject to Nagpur Jurisdiction.														