

THE FAN STUDIO																																																																																																																																																																																								
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002																																																																																																																																																																																								
kaysons1144.electricals@gmail.com																																																																																																																																																																																								
TAX INVOICE																																																																																																																																																																																								
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 700																																																																																																																																																																																
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 05/12/2025																																																																																																																																																																																
Name : RAVI MITTAL ELECTRICALS								Transport: TRANSPORT 1																																																																																																																																																																																
Address : GOLIBAR CHOWK NAGPUR								Lr. No. / Lr. Date : - - -																																																																																																																																																																																
State : Maharashtra								DM. No. / DM. Date : 1724 05-12-2025																																																																																																																																																																																
GSTIN : 27EGFPM8083L1ZO								Total Weight: 0.00																																																																																																																																																																																
State Code : 27								Order No. / Order Dt.: 05-12-2025																																																																																																																																																																																
								CREDIT																																																																																																																																																																																
								[Customer Copy]																																																																																																																																																																																
<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 5.5 LIT ORIENT RAPID (18%)</td><td>851679</td><td>1.00</td><td>pcs</td><td>2925.00</td><td>15.254</td><td>2478.82</td><td>9.00</td><td>223.09</td><td>9.00</td><td>223.09</td><td>2925.00</td></tr><tr><td colspan="7"></td><td>2478.82</td><td>223.09</td><td>223.09</td><td colspan="3"></td></tr><tr><td colspan="7">Invoice Value (In Words)</td><td colspan="6">Total : 2925.00</td></tr><tr><td colspan="7">RS. TWO THOUSAND NINE HUNDRED TWENTY-FIVE 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 2925.00</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 88200.00</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 5.5 LIT ORIENT RAPID (18%)	851679	1.00	pcs	2925.00	15.254	2478.82	9.00	223.09	9.00	223.09	2925.00								2478.82	223.09	223.09				Invoice Value (In Words)							Total : 2925.00						RS. TWO THOUSAND NINE HUNDRED TWENTY-FIVE ONLY							Packing & Forwarding 0.00													Other Charges 0.00						BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 2925.00						Certified that the Particulars given above are true and correct							Electronic Reference Number :						PREVIOUS BA LANCE 88200.00													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 :					
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount																																																																																																																																																																												
								%	Amount	%	Amount																																																																																																																																																																													
1	GEYSER 5.5 LIT ORIENT RAPID (18%)	851679	1.00	pcs	2925.00	15.254	2478.82	9.00	223.09	9.00	223.09	2925.00																																																																																																																																																																												
							2478.82	223.09	223.09																																																																																																																																																																															
Invoice Value (In Words)							Total : 2925.00																																																																																																																																																																																	
RS. TWO THOUSAND NINE HUNDRED TWENTY-FIVE ONLY							Packing & Forwarding 0.00																																																																																																																																																																																	
							Other Charges 0.00																																																																																																																																																																																	
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 2925.00																																																																																																																																																																																	
Certified that the Particulars given above are true and correct							Electronic Reference Number :																																																																																																																																																																																	
PREVIOUS BA LANCE 88200.00																																																																																																																																																																																								
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 :																																																																																																																																																																																	