

**THE FAN STUDIO**  
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

**TAX INVOICE**

Gstin Number : 27BQOPS1187H1Z9		Invoice Serial Number : 845		CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)		Invoice Date : 31/01/2026		[Customer Copy]	
Name : RAVI MITTAL ELECTRICALS		Transport: TRANSPORT 1			
Address : GOLIBAR CHOWK NAGPUR		Lr. No. / Lr. Date : _____			
State : Maharashtra		DM. No. / DM. Date : 1645		31-01-2026	
GSTIN : 27EGFPM8083L1ZO		Total Weight: 0.00			
		Order No. / Order Dt.: 31-01-2026			

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	2.00	pcs	2925.00	15.254	4957.64	9.00	446.19	9.00	446.19	5850.02
			2.00				4957.64		446.19		446.19	

<b>Invoice Value (In Words)</b>	Total :	5850.02
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RS. FIVE THOUSAND EIGHT HUNDRED FIFTY ONLY	Packing & Forwarding	0.00
	Other Charges	0.00
<b>BANK A/C NO.:</b> HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059	<b>Invoice Total</b>	<b>5850.00</b>

Certified that the Particulars given above are true and correct	Electronic Reference Number :
PREVIOUS BALANCE 94050.00	

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 : _____