

**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 : 821 <b>CREDIT</b> Invoice Date : 22/01/2026 <b>[Customer Copy]</b> Transport: TRANSPORT 1 Lr. No. / Lr. Date : _____ DM. No. / DM. Date : 1630 22-01-2026 Total Weight: 0.00 Order No. / Order Dt.: 22-01-2026							
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	IRON 1000 WATT KRATOS ORIENT (18%)	851640	3.00	PCS	950.00	15.254	2415.26	9.00	217.37	9.00	217.37	2850.00
			3.00				2415.26		217.37		217.37	
<b>Invoice Value (In Words)</b>								Total : <b>2850.00</b>				
RS. TWO THOUSAND EIGHT HUNDRED FIFTY ONLY								Packing & Forwarding <b>0.00</b>				
								Other Charges <b>0.00</b>				
<b>BANK A/C NO.:</b> HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059								Invoice Total <b>2850.00</b>				
<b>Certified that the Particulars given above are true and correct</b>								<b>Electronic Reference Number :</b>				
PREVIOUS BALANCE 71181.00												
<b>YOUR TERM &amp; CONDITION OF SALE</b>								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 : _____				
								<b>Authorised Signatory</b>				
								Name : _____				
								Designation : _____				