

THE FAN STUDIO																																																																																																																																																																																	
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002																																																																																																																																																																																	
kaysons1144.electricals@gmail.com																																																																																																																																																																																	
TAX INVOICE																																																																																																																																																																																	
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 821					CREDIT																																																																																																																																																																				
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 22/01/2026					[Customer Copy]																																																																																																																																																																				
Name : RITESH ENTERPRISES								Transport: TRANSPORT 1																																																																																																																																																																									
Address : FAWARA CHOWK NAGPUR								Lr. No. / Lr. Date : - - -																																																																																																																																																																									
State : MAHARASHTRA								DM. No. / DM. Date : 1630					22-01-2026																																																																																																																																																																				
GSTIN : 27AZIPS5734J1ZS								Total Weight: 0.00																																																																																																																																																																									
State Code : 27								Order No. / Order Dt.:					22-01-2026																																																																																																																																																																				
Mob:																																																																																																																																																																																	
<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>IRON 1000 WATT KRATOS ORIENT (18%)</td><td>851640</td><td>3.00</td><td>PCS</td><td>950.00</td><td>15.254</td><td>2415.26</td><td>9.00</td><td>217.37</td><td>9.00</td><td>217.37</td><td>2850.00</td></tr><tr><td colspan="3"></td><td>3.00</td><td></td><td></td><td></td><td>2415.26</td><td></td><td>217.37</td><td></td><td>217.37</td><td></td></tr><tr><td colspan="7">Invoice Value (In Words)</td><td colspan="6">Total : 2850.00</td></tr><tr><td colspan="7">RS. TWO THOUSAND EIGHT HUNDRED FIFTY 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 2850.00</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 71181.00</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="4">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="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	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		Invoice Value (In Words)							Total : 2850.00						RS. TWO THOUSAND EIGHT HUNDRED FIFTY ONLY							Packing & Forwarding 0.00													Other Charges 0.00						BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 2850.00						Certified that the Particulars given above are true and correct							Electronic Reference Number :						PREVIOUS BA LANCE 71181.00													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	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																																																																																																																																																																						
Invoice Value (In Words)							Total : 2850.00																																																																																																																																																																										
RS. TWO THOUSAND EIGHT HUNDRED FIFTY ONLY							Packing & Forwarding 0.00																																																																																																																																																																										
							Other Charges 0.00																																																																																																																																																																										
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 2850.00																																																																																																																																																																										
Certified that the Particulars given above are true and correct							Electronic Reference Number :																																																																																																																																																																										
PREVIOUS BA LANCE 71181.00																																																																																																																																																																																	
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 :																																																																																																																																																																										