

|   |                                   |                |      |      |         |        |                               |   |        |      |        |              |
|---|-----------------------------------|----------------|------|------|---------|--------|-------------------------------|---|--------|------|--------|--------------|
| THE FAN STUDIO  |                                   |                |      |      |         |        |                               |   |        |      |        |              |
| GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002  |                                   |                |      |      |         |        |                               |   |        |      |        |              |
| kaysons1144.electricals@gmail.com   |                                   |                |      |      |         |        |                               |   |        |      |        |              |
| TAX INVOICE   |                                   |                |      |      |         |        |                               |   |        |      |        |              |
| Gstin Number : 27BQOPS1187H1Z9  |                                   |                |      |      |         |        |                               | Invoice Serial Number : 288               |        |      |        |              |
| Tax is Payable On Reverse Charge : (Yes/No)   |                                   |                |      |      |         |        |                               | CREDIT                                    |        |      |        |              |
| Name : SAHIL ELECTRICALS  |                                   |                |      |      |         |        |                               | Invoice Date : 12/07/2025 [Customer Copy] |        |      |        |              |
| Address : GANJAKHET CHOWK NAGPUR  |                                   |                |      |      |         |        |                               | Transport: TRANSPORT 1                    |        |      |        |              |
| State : MAHARASHTRA   |                                   |                |      |      |         |        |                               | Lr. No. / Lr. Date : - - -                |        |      |        |              |
| GSTIN : 27ADHPJ3839Q1ZV   |                                   |                |      |      |         |        |                               | DM. No. / DM. Date : 1515 12-07-2025      |        |      |        |              |
| State Code : 27   |                                   |                |      |      |         |        |                               | Total Weight: 0.00                        |        |      |        |              |
| Mob:  |                                   |                |      |      |         |        |                               | Order No. / Order Dt.: 12-07-2025         |        |      |        |              |
| 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  | 3050.00 | 15.254 | 2584.75                       | 9.00                                      | 232.63 | 9.00 | 232.63 | 3050.01      |
|   |                                   |                | 1.00 |      |         |        | 2584.75                       |   | 232.63 |      | 232.63 |              |
| Invoice Value (In Words)  |                                   |                |      |      |         |        | Total : 3050.01               |   |        |      |        |              |
| RS. THREE THOUSAND FIFTY ONLY   |                                   |                |      |      |         |        | Packing & Forwarding 0.00     |   |        |      |        |              |
|   |                                   |                |      |      |         |        | Other Charges 0.00            |   |        |      |        |              |
| BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059  |                                   |                |      |      |         |        | Invoice Total 3050.00         |   |        |      |        |              |
| Certified that the Particulars given above are true and correct   |                                   |                |      |      |         |        | Electronic Reference Number : |   |        |      |        |              |
| PREVIOUS BALANCE 6050.00  |                                   |                |      |      |         |        |                               |   |        |      |        |              |
| YOUR TERM & CONDITION OF SALE   |                                   |                |      |      |         |        | For THE FAN STUDIO            |   |        |      |        |              |
| 1) No claim shall be entertained during transit.<br>2) Goods once sold will neither be taken back nor exchanged.<br>3) Payment of this Bill have to be made when demanded.<br>4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.<br>5) Subject to Nagpur Jurisdiction. |                                   |                |      |      |         |        | Signature : _____             |   |        |      |        |              |
|   |                                   |                |      |      |         |        | Authorised Signatory          |   |        |      |        |              |
|   |                                   |                |      |      |         |        | Name :<br>Designation :       |   |        |      |        |              |