THE FAN STUDIO

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

			kaysons1		ctricals@g		m						
				<u>IAA</u>	INVOICE	I							
Gstin Number: 27BQOPS1187H1Z9						Invoice Serial Number: 674			674	CREDIT			
Tax is Payable On Reverse Charge: (Yes/No)						Invoice Date: 27/11/2					Customer Copy]		
Name: SAI METRO ENTERPRISES						Transport: TRANSPORT 1 Lr. No. / Lr. Date :						_	
Address: NAGPUR State: MAHARASHTRA State Code: 27						DM. No. / DM. Date : 1717				 27-11-2025			
						Total Weight: 0.00							
GSTIN: 27AFLPK0634G1ZK Mob:						Order No. / Order Dt.: 27-11-2025							
S.No	Description of Goods	HSN		Pack		Disc.	Taxable . value	CGST		SGST			
		Code (GST)	Qty		Rate			%	Amount	%	Amount	Total Amount	
1	GEYSER 25 LIT MAVERICK ORIENT (18%)	8516	1.00	PCS	7300.00	15.254	6186.46	9.00	556.78	9.00	556.78	7300.02	
	T	(T. W1.)	1.00				6186.46	5	556.78		556.78	7300.02	
Invoice Value (In Words)													
RS. SEVEN THOUSAND THREE HUNDRED ONLY							Packing & Forwarding 0.00						
BAN	K A/C NO.: HDFC BANK A/C NO.50		Other Charges 0.00										
							Invoice Total ` 7300.00						
Certified that the Particulars given above are true and correct						Electronic Reference Number :							
PREVIOUS BA LANCE 307300.00													
YOUR TERM &CONDITION OF SALE						For THE FAN STUDIO							
 No claim shall be entertained during transit. Goods once sold will neither be taken back nor exchanged. Payment of this Bill have to be made when demanded. 						Signature :							
						Authorised Signatory							
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.						Name:							
							Designation:						