

THE FAN STUDIO
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

TAX INVOICE

Gstin Number : 27BQOPS1187H1Z9			Invoice Serial Number : 770			CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)			Invoice Date : 03/01/2026			[Customer Copy]	
Name : SAI METRO ENTERPRISES			Transport: TRANSPORT 1				
Address : NAGPUR			Lr. No. / Lr. Date : _____				
State : MAHARASHTRA State Code : 27			DM. No. / DM. Date : 03-01-2026				
GSTIN : 27AFLPK0634G1ZK			Total Weight: 0.00				
			Order No. / Order Dt.: 03-01-2026				

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT ORIENT (18%)	851679	24.00	PCS	2350.00	15.254	47796.74	9.00	4301.71	9.00	4301.71	56400.16
2	GEYSER 5.5 LIT ORIENT RAPID (18%)	851679	8.00	pcs	3300.00	15.254	22372.94	9.00	2013.56	9.00	2013.56	26400.06
			32.00				70169.68		6315.27		6,315.27	

Invoice Value (In Words)

Total : 82800.22

RS. EIGHTY-TWO THOUSAND EIGHT HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059

Invoice Total 82800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 580550.00

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 :