

THE FAN STUDIO												
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002												
kaysons1144.electricals@gmail.com												
TAX INVOICE												
Gstin Number : 27BQOPS1187H1Z9							Invoice Serial Number : 770					
Tax is Payable On Reverse Charge : (Yes/No)							CREDIT					
Name : SAI METRO ENTERPRISES							Invoice Date : 03/01/2026 [Customer Copy]					
Address : NAGPUR							Transport: TRANSPORT 1					
State : MAHARASHTRA							Lr. No. / Lr. Date : - - -					
GSTIN : 27AFLPK0634G1ZK							DM. No. / DM. Date : 03-01-2026					
State Code : 27							Total Weight: 0.00					
Mob:							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 BA LANCE 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 :					