

**THE FAN STUDIO**  
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

**TAX INVOICE**

Gstin Number : 27BQOPS1187H1Z9 Tax is Payable On Reverse Charge : (Yes/No)					Invoice Serial Number : 696 <b>CREDIT</b> Invoice Date : 05/12/2025 <b>[Customer Copy]</b> Transport: TRANSPORT 1 Lr. No. / Lr. Date : _____ DM. No. / DM. Date : 1730 <b>05-12-2025</b> Total Weight: 0.00 Order No. / Order Dt.: 05-12-2025					
Name : SHIVAM ELECTRICALS Address : WADI NAGPUR State : Maharashtra State Code : 27 GSTIN : Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST	SGST	Total Amount
1	GEYSER 5.5 LIT ORIENT RAPID (18%)	851679	3.00	pcs	2975.00	15.254	7563.58	9.00 680.72	9.00 680.72	8925.02
			3.00				7563.58	680.72	680.72	
<b>Invoice Value (In Words)</b>					Total : <b>8925.02</b>					
RS. EIGHT THOUSAND NINE HUNDRED TWENTY-FIVE ONLY					Packing & Forwarding 0.00					
					Other Charges 0.00					
<b>BANK A/C NO.:</b> HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059					Invoice Total 8925.00					
Certified that the Particulars given above are true and correct					Electronic Reference Number :					
PREVIOUS BALANCE 8925.00										
<b>YOUR TERM &amp; CONDITION OF SALE</b>					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 : _____ <b>Authorised Signatory</b> Name : _____ Designation : _____					