

THE FAN STUDIO												
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002												
kaysons1144.electricals@gmail.com												
TAX INVOICE												
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 751				
Tax is Payable On Reverse Charge : (Yes/No)								CREDIT				
Name : SHI V ELECTRICALS (LAKHAN)								Invoice Date : 26/12/2025 [Customer Copy]				
Address : TILAK ROAD AKOLA								Transport: TRANSPORT 1				
State : MAHARASHTRA								Lr. No. / Lr. Date : - - -				
GSTIN : 27AJAPJ1425H1ZM								DM. No. / DM. Date : 1605 26-12-2025				
State Code : 27								Total Weight: 0.00				
Mob:								Order No. / Order Dt.: 26-12-2025				
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	IRON PANACHE 1000WT ORIENT (18%)	8516	12.00	pcs	440.00	15.254	4474.59	9.00	402.71	9.00	402.71	5280.01
2	IRON FABRISMOOTH 1000 WATT ORIENT (18%)	8516400	24.00	pcs	410.00	15.254	8339.01	9.00	750.51	9.00	750.51	9840.03
			36.00				12813.60	1153.22	1,153.22			
Invoice Value (In Words)							Total :			15120.04		
RS. FIFTEEN THOUSAND ONE HUNDRED NINETY-FIVE ONLY							Packing & Forwarding			75.00		
							Other Charges			0.00		
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total			15195.00		
Certified that the Particulars given above are true and correct							Electronic Reference Number :					
PREVIOUS BA LANCE 61640.00												
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 :					