

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 : 751 CREDIT Invoice Date : 26/12/2025 [Customer Copy] Transport: TRANSPORT 1 Lr. No. / Lr. Date : _____ DM. No. / DM. Date : 1605 26-12-2025 Total Weight: 0.00 Order No. / Order Dt.: 26-12-2025						
Name : SHIV ELECTRICALS (LAKHAN) Address : TILAK ROAD AKOLA State : MAHARASHTRA State Code : 27 GSTIN : 27AJAPJ1425H1ZM Mob:												
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
								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 BALANCE 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 :						