

THE FAN STUDIO												
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002												
kaysons1144.electricals@gmail.com												
TAX INVOICE												
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 54				
Tax is Payable On Reverse Charge : (Yes/No)								CREDIT				
Name : SHYAM METALS								Invoice Date : 17/04/2025 [Customer Copy]				
Address : MAIN ROAD MAHADULA KORADI, NAGPUR								Transport: TRANSPORT 1				
State : Maharashtra								Lr. No. / Lr. Date : - - -				
GSTIN : 27AUFPK1573M2Z9								DM. No. / DM. Date : 1411 17-04-2025				
State Code : 27								Total Weight: 0.00				
Mob: 9850400311								Order No. / Order Dt.: 17-04-2025				
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	STANDARD SUPEOAIR 48" C/FAN SM/BROWN (18%)	841451	8.00	PCS	1911.00	15.254	12955.97	9.00	1166.04	9.00	1166.04	15288.05
			8.00				12955.97		1166.04		1,166.04	
Invoice Value (In Words)							Total : 15288.05					
RS. FIFTEEN THOUSAND THREE HUNDRED THIRTEEN ONLY							Packing & Forwarding 25.00					
							Other Charges 0.00					
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 15313.00					
Certified that the Particulars given above are true and correct							Electronic Reference Number :					
PREVIOUS BA LANCE 28363.00												
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 :					