

THE FAN STUDIO														
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002														
kaysons1144.electricals@gmail.com														
TAX INVOICE														
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 625					CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 14/11/2025					[Customer Copy]	
Name : SHYAM METALS								Transport: TRANSPORT 1						
Address : MAIN ROAD MAHADULA KORADI								Lr. No. / Lr. Date : - - -						
State : Maharashtra								DM. No. / DM. Date : 1690					14-11-2025	
GSTIN : 27AUFPK1573M2Z9								Total Weight: 0.00						
State Code : 27								Order No. / Order Dt.:					14-11-2025	
Mob: 9850400311														
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount		
								%	Amount	%	Amount			
1	STANDARD GEYSER 3 LIT CALOR (18%)	8515100	2.00	PCS	2350.00	15.254	3983.06	9.00	358.48	9.00	358.48	4700.02		
2	STANDARD GEYSER 5 LIT CALOR (18%)	851610	2.00	PCS	3250.00	15.254	5508.49	9.00	495.76	9.00	495.76	6500.01		
			4.00				9491.55	854.24		854.24				
Invoice Value (In Words)							Total : 11200.03							
RS. ELEVEN THOUSAND TWO HUNDRED FIFTY ONLY							Packing & Forwarding 50.00							
							Other Charges 0.00							
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 11250.00							
Certified that the Particulars given above are true and correct							Electronic Reference Number :							
PREVIOUS BA LANCE 17475.00														
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 :							