

THE FAN STUDIO
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

TAX INVOICE

Gstin Number : 27BQOPS1187H1Z9	Invoice Serial Number : 818	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 21/01/2026	[Customer Copy]
Name : SIPANI IRRIGATION	Transport: TRANSPORT 1	
Address : MANOJ SIPANI, MAIN ROAD, WARORA	Lr. No. / Lr. Date : - - -	
State : Maharashtra	DM. No. / DM. Date : 1631	21-01-2026
GSTIN : 27ISKPS3434J1Z3	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	21-01-2026
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 100 LITER MONZA NU HAVELLS (18%)	851679	1.00	pcs	26900.00	15.254	22796.67	9.00	2051.70	9.00	2051.70	26900.07
			1.00				22796.67		2051.70		2,051.70	

Invoice Value (In Words)

Total : 26900.07

RS. TWENTY-SIX THOUSAND NINE 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 26950.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 26950.00

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 :