

**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 : 818 <b>CREDIT</b> Invoice Date : 21/01/2026 <b>[Customer Copy]</b> Transport: TRANSPORT 1 Lr. No. / Lr. Date : _____ DM. No. / DM. Date : 1631 21-01-2026 Total Weight: 0.00 Order No. / Order Dt.: 21-01-2026					
Name : SIPANI IRRIGATION Address : MANOJ SIPANI, MAIN ROAD, WARORA State : Maharashtra State Code : 27 GSTIN : 27ISKPS3434J1Z3 Mob:											
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST	SGST	Total 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		
<b>Invoice Value (In Words)</b>						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 BALANCE 26950.00											
<b>YOUR TERM &amp; CONDITION OF SALE</b>						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 :					