

|                                                                                                 |                                             |                |      |      |         |        |                               |                             |        |          |        |              |                 |  |
|-------------------------------------------------------------------------------------------------|---------------------------------------------|----------------|------|------|---------|--------|-------------------------------|-----------------------------|--------|----------|--------|--------------|-----------------|--|
| THE FAN STUDIO                                                                                  |                                             |                |      |      |         |        |                               |                             |        |          |        |              |                 |  |
| GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002                                                        |                                             |                |      |      |         |        |                               |                             |        |          |        |              |                 |  |
| kaysons1144.electricals@gmail.com                                                               |                                             |                |      |      |         |        |                               |                             |        |          |        |              |                 |  |
| TAX INVOICE                                                                                     |                                             |                |      |      |         |        |                               |                             |        |          |        |              |                 |  |
| Gstin Number : 27BQOPS1187H1Z9                                                                  |                                             |                |      |      |         |        |                               | Invoice Serial Number : 894 |        |          |        |              | CREDIT          |  |
| Tax is Payable On Reverse Charge : (Yes/No)                                                     |                                             |                |      |      |         |        |                               | Invoice Date : 18/02/2026   |        |          |        |              | [Customer Copy] |  |
| Name : SKYWOOD FURNITURES PRIVATE LIMITED                                                       |                                             |                |      |      |         |        |                               | Transport: TRANSPORT 1      |        |          |        |              |                 |  |
| Address : 7/1, KAWTHA ROAD KAMPTEE                                                              |                                             |                |      |      |         |        |                               | Lr. No. / Lr. Date : - - -  |        |          |        |              |                 |  |
| State : Maharashtra                                                                             |                                             |                |      |      |         |        |                               | DM. No. / DM. Date : 1766   |        |          |        |              | 18-02-2026      |  |
| GSTIN : 27ABDCS3829C1ZG                                                                         |                                             |                |      |      |         |        |                               | Total Weight: 0.00          |        |          |        |              |                 |  |
| State Code : 27                                                                                 |                                             |                |      |      |         |        |                               | Order No. / Order Dt.:      |        |          |        |              | 18-02-2026      |  |
| Mob:                                                                                            |                                             |                |      |      |         |        |                               |                             |        |          |        |              |                 |  |
| S.No                                                                                            | Description of Goods                        | HSN Code (GST) | Qty  | Pack | Rate    | Disc.  | Taxable value                 | CGST                        |        | SGST     |        | Total Amount |                 |  |
|                                                                                                 |                                             |                |      |      |         |        |                               | %                           | Amount | %        | Amount |              |                 |  |
| 1                                                                                               | EXHAUST COMPLET HAVELLS (18%)               | 841451         | 3.00 | pcs  | 4050.00 | 15.254 | 10296.64                      | 9.00                        | 926.70 | 9.00     | 926.70 | 12150.04     |                 |  |
| 2                                                                                               | STANDARD SPIDO ES NEO 48" C/FAN BROWN (18%) | 841451         | 4.00 | PCS  | 1490.00 | 15.254 | 5050.86                       | 9.00                        | 454.58 | 9.00     | 454.58 | 5960.02      |                 |  |
|                                                                                                 |                                             |                | 7.00 |      |         |        | 15347.50                      | 1381.28                     |        | 1,381.28 |        |              |                 |  |
| Invoice Value (In Words)                                                                        |                                             |                |      |      |         |        | Total : 18110.06              |                             |        |          |        |              |                 |  |
| RS. EIGHTEEN THOUSAND ONE HUNDRED TEN ONLY                                                      |                                             |                |      |      |         |        | Packing & Forwarding 0.00     |                             |        |          |        |              |                 |  |
|                                                                                                 |                                             |                |      |      |         |        | Other Charges 0.00            |                             |        |          |        |              |                 |  |
| BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059                                  |                                             |                |      |      |         |        | Invoice Total 18110.00        |                             |        |          |        |              |                 |  |
| Certified that the Particulars given above are true and correct                                 |                                             |                |      |      |         |        | Electronic Reference Number : |                             |        |          |        |              |                 |  |
| PREVIOUS BA LANCE 18110.00                                                                      |                                             |                |      |      |         |        |                               |                             |        |          |        |              |                 |  |
| YOUR TERM &CONDITION OF SALE                                                                    |                                             |                |      |      |         |        | For THE FAN STUDIO            |                             |        |          |        |              |                 |  |
| 1) No claim shall be entertained during transit.                                                |                                             |                |      |      |         |        | Signature :                   |                             |        |          |        |              |                 |  |
| 2) Goods once sold will neither be taken back nor exchanged.                                    |                                             |                |      |      |         |        | Authorised Signatory          |                             |        |          |        |              |                 |  |
| 3) Payment of this Bill have to be made when demanded.                                          |                                             |                |      |      |         |        | Name :                        |                             |        |          |        |              |                 |  |
| 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. |                                             |                |      |      |         |        | Designation :                 |                             |        |          |        |              |                 |  |
| 5) Subject to Nagpur Jurisdiction.                                                              |                                             |                |      |      |         |        |                               |                             |        |          |        |              |                 |  |