

THE FAN STUDIO  
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

**TAX INVOICE**

Gstin Number : 27BQOPS1187H1Z9	Invoice Serial Number : 153	<b>CREDIT</b>
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 30/05/2025	[Customer Copy]
Name : SUNIL ELECTRICALS AGENCY	Transport: TRANSPORT 1	
Address : KAMTHEE	Lr. No. / Lr. Date : - - -	
	DM. No. / DM. Date : 30-05-2025	
State : MAHARASHTRA	Total Weight: 0.00	
GSTIN : 27AALPH8192D1ZI	Order No. / Order Dt.: 30-05-2025	
State Code : 27		
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GEYSER 3 LIT ORIENT (18%)	851679	40.00	PCS	2250.00	15.254	76271.40	9.00	6864.43	9.00	6864.43	90000.26
			40.00				76271.40		6864.43		6,864.43	

Invoice Value (In Words)

Total : 90000.26

RS. NINETY THOUSAND ONLY

Packing & Forwarding 0.00

Other Charges 0.00

BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059

Invoice Total 90000.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BALANCE 174700.00

**YOUR TERM & CONDITION OF SALE**

For THE FAN STUDIO

- No claim shall be entertained during transit.
- Goods once sold will neither be taken back nor exchanged.
- Payment of this Bill have to be made when demanded.
- Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- Subject to Nagpur Jurisdiction.

Signature : \_\_\_\_\_

**Authorised Signatory**

Name :

Designation :