

THE FAN STUDIO																																																							
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002																																																							
kaysons1144.electricals@gmail.com																																																							
TAX INVOICE																																																							
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 367					CREDIT																																										
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 02/08/2025					[Customer Copy]																																										
Name : SUNIL ELECTRICALS AGENCY								Transport: TRANSPORT 1																																															
Address : KAMTHEE								Lr. No. / Lr. Date : - - -																																															
								DM. No. / DM. Date : 02-08-2025																																															
State : MAHARASHTRA								Total Weight: 0.00																																															
GSTIN : 27AALPH8192D1ZI								Order No. / Order Dt.: 02-08-2025																																															
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Pack</th><th rowspan="2">Rate</th><th rowspan="2">Disc.</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Total Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>GEYSER 3 LIT SURYA</td><td>8516</td><td>24.00</td><td>pcs</td><td>2070.00</td><td>15.254</td><td>42101.81</td><td>9.00</td><td>3789.16</td><td>9.00</td><td>3789.16</td><td>49680.13</td></tr><tr><td colspan="3"></td><td>24.00</td><td></td><td></td><td></td><td>42101.81</td><td></td><td>3789.16</td><td></td><td>3,789.16</td><td></td></tr></table>													S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount	%	Amount	%	Amount	1	GEYSER 3 LIT SURYA	8516	24.00	pcs	2070.00	15.254	42101.81	9.00	3789.16	9.00	3789.16	49680.13				24.00				42101.81		3789.16		3,789.16	
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			24.00				42101.81		3789.16		3,789.16																																												
Invoice Value (In Words)								Total :					49680.13																																										
RS. FORTY-NINE THOUSAND SIX HUNDRED EIGHTY ONLY								Packing & Forwarding					0.00																																										
								Other Charges					0.00																																										
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059								Invoice Total					49680.00																																										
Certified that the Particulars given above are true and correct								Electronic Reference Number :																																															
PREVIOUS BA LANCE 380430.00																																																							
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 :																																															