

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

kaysons1144.electricals@gmail.com

TAX INVOICE

Gstin Number : 27BQOPS1187H1Z9		Invoice Serial Number : 848	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)		Invoice Date : 31/01/2026	[Customer Copy]
Name : SUNNY ENTERPRISES		Transport: TRANSPORT 1	
Address : TELIPURA NAGPUR		Lr. No. / Lr. Date : ____-__-____	
		DM. No. / DM. Date : 1644	31-01-2026
		Total Weight: 0.00	
State : Maharashtra	State Code : 27		
GSTIN : 27ANVPT1105B1Z2	Mob:	Order No. / Order Dt.:	31-01-2026

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	IRON FABRISMOOTH 1000 WATT ORIENT (18%)	8516400	120.00	pcs	400.00	15.254	40678.08	9.00	3661.03	9.00	3661.03	48000.14
			120.00				40678.08		3661.03		3,661.03	

Invoice Value (In Words)

Total : **48000.14**

RS. FORTY-EIGHT THOUSAND ONLY

Packing & Forwarding	0.00
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Other Charges	0.00
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BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059

Invoice Total	48000.00
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Certified that the Particulars given above are true and correct		Electronic Reference Number :
PREVIOUS BA LANCE	48000.00	

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 :