

THE FAN STUDIO																																																							
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002																																																							
kaysons1144.electricals@gmail.com																																																							
TAX INVOICE																																																							
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 808					CREDIT																																										
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 17/01/2026					[Customer Copy]																																										
Name : TIRUPATI ELECTRICALS (NEW)								Transport: TRANSPORT 1																																															
Address : GANJAKHET CHOWK, NAGPUR								Lr. No. / Lr. Date : - - -																																															
State : MAHARASHTRA								DM. No. / DM. Date : 1629					17-01-2026																																										
GSTIN : 27AIAPR4753P1ZM								Total Weight: 0.00																																															
State Code : 27								Order No. / Order Dt.:					17-01-2026																																										
Mob:																																																							
<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 5.5 LIT ORIENT RAPID (18%)</td><td>851679</td><td>12.00</td><td>pcs</td><td>2950.00</td><td>15.254</td><td>30000.08</td><td>9.00</td><td>2700.01</td><td>9.00</td><td>2700.01</td><td>35400.10</td></tr><tr><td colspan="3"></td><td>12.00</td><td></td><td></td><td></td><td>30000.08</td><td></td><td>2700.01</td><td></td><td>2,700.01</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 5.5 LIT ORIENT RAPID (18%)	851679	12.00	pcs	2950.00	15.254	30000.08	9.00	2700.01	9.00	2700.01	35400.10				12.00				30000.08		2700.01		2,700.01	
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Invoice Value (In Words)								Total :					35400.10																																										
RS. THIRTY-FIVE THOUSAND FOUR HUNDRED ONLY								Packing & Forwarding					0.00																																										
								Other Charges					0.00																																										
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059								Invoice Total					35400.00																																										
Certified that the Particulars given above are true and correct								Electronic Reference Number :																																															
PREVIOUS BA LANCE 69011.00																																																							
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 :																																															