

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 : TI RUPATI ENTERPRISES. & FURNITURE HOUSE			Transport: TRANSPORT 1				
Address : UMRED			Lr. No. / Lr. Date : _____				
State : MAHARASHTRA State Code : 27			DM. No. / DM. Date : 1629			17-01-2026	
GSTIN : 27AAEFT5580A1ZA Mob:			Total Weight: 0.00				
			Order No. / Order Dt.: 17-01-2026				

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	
	Invoice Value (In Words)						Total :		35400.10			

RS. THIRTY-FIVE THOUSAND FIVE HUNDRED ONLY	Packing & Forwarding	100.00
	Other Charges	0.00
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059	Invoice Total	35500.00

Certified that the Particulars given above are true and correct		Electronic Reference Number :	
PREVIOUS BALANCE 68905.00			
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.		<p>Signature : _____</p> <p style="text-align: center;">Authorised Signatory</p> <p>Name :</p> <p>Designation :</p>	