

THE FAN STUDIO												
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002												
kaysons1144.electricals@gmail.com												
TAX INVOICE												
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 73				
Tax is Payable On Reverse Charge : (Yes/No)								CREDIT				
Name : VIKAS ENTERPRISES								Invoice Date : 24/04/2025 [Customer Copy]				
Address : WADI, NAGPUR								Transport: TRANSPORT 1				
State : MAHARASHTRA								Lr. No. / Lr. Date : - - -				
GSTIN : 27ARVPD7326C1ZP								DM. No. / DM. Date : 1419 24-04-2025				
State Code : 27								Total Weight: 0.00				
Mob: 9860793563								Order No. / Order Dt.: 24-04-2025				
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	STANDARD SPIDO ES NEO 48" C/FAN SM/BROWN (18%)	841451	8.00	pcs	1557.00	15.254	10555.96	9.00	950.04	9.00	950.04	12456.04
2	STANDARD SPIDO ES NEO 48" C/FAN BIANCO (18%)	841451	4.00	PCS	1557.00	15.254	5277.98	9.00	475.02	9.00	475.02	6228.02
			12.00				15833.94	1425.06		1,425.06		
Invoice Value (In Words)							Total : 18684.06					
RS. EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY-NINE ONLY							Packing & Forwarding 75.00					
							Other Charges 0.00					
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total 18759.00					
Certified that the Particulars given above are true and correct							Electronic Reference Number :					
PREVIOUS BA LANCE 110651.00												
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 :					