

THE FAN STUDIO														
GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002														
kaysons1144.electricals@gmail.com														
TAX INVOICE														
Gstin Number : 27BQOPS1187H1Z9								Invoice Serial Number : 297					CASH	
Tax is Payable On Reverse Charge : (Yes/No)								Invoice Date : 14/07/2025					[Customer Copy]	
Name : VIKRAM KOTHARI								Transport: TRANSPORT 1						
Address : WADI NAGPUR								Lr. No. / Lr. Date : - - -						
								DM. No. / DM. Date : 14-07-2025						
State : Maharashtra								Total Weight: 0.00						
GSTIN :								Order No. / Order Dt.: 14-07-2025						
S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount		
								%	Amount	%	Amount			
1	STANDARD GEYSER 5 LIT CALOR (18%)	851610	1.00	PCS	3000.00	15.254	2542.38	9.00	228.81	9.00	228.81	3000.00		
			1.00				2542.38		228.81		228.81			
Invoice Value (In Words)							Total :						3000.00	
RS. THREE THOUSAND ONLY							Packing & Forwarding						0.00	
							Other Charges						0.00	
BANK A/C NO.: HDFC BANK A/C NO.50200091217820 IFSC-HDFC0008059							Invoice Total						3000.00	
Certified that the Particulars given above are true and correct							Electronic Reference Number :							
PREVIOUS BA LANCE 0.00														
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 :							