


<div>  GST-INVOICE</div> <div>MAHESH ELECTRICALS</div> <div>7,GADDIGODAM OPP BARAFWALA NAGPUR-440001</div> <div>8237471234, 9822471234 9225222994</div> <div>E-Mail: khilnanimahesh@gmail.com</div>										
Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 596				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : A. P. INTERIOR						Invoice Date : 09/12/2025 CREDIT				
Address : 1046/A B BLOCK SANGAM VIHAR										
State : Delhi State Code : 07						Dm. No. / Dm. Date: 09-12-2025				
GSTIN : 07BRFPS1740C1Z1 Mob: 7291949737										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		IGST		Amount
						%	Amount	%	Amount	
1	3POLE 3MOD STEP 57 MOD FORK BUSBAR 20m cut length		20.00	22.03	440.68			18.00	79.32	520.00
2	2M PLATE ROMA TRESA	8538	4.00	71.19	284.75			18.00	51.26	336.01
3	20MM CASING	3916	4.00	33.90	135.59			18.00	24.41	160.00
4	19MM BEND	3917	2.00	4.24	8.47			18.00	1.52	9.99
					869.49		0.00		156.51	1026.00
Invoice Value (In Words)						Total : 1026.00				
RS. ONE THOUSAND TWENTY-SIX ONLY						Cash Discount 0% 0.00				
						Invoice Total 1026.00				
Certified that the Particulars given above are true and correct						<div>SCAN & PAY</div> <div></div> <div>For MAHESH ELECTRICALS</div> <div>Authorised Signatory</div>				
PUNJAB NATIONAL BANK A/C NO:- 01344010000320										
Kingsway Branch, Nagpur										
IFSC CODE:PUNB0035400										
YOUR TERM &CONDITION OF SALE										
1) Our responsibility ceases after materials are delivered to shipping or dispatching authorities & we are not responsible for any loss, damage of no delivery during transit.										
2) Bills not paid within 2 weeks from the date of issue will carry intrest @21% per annum.										
3) Subject to Nagpur jurisdiction.										
4) Replacement of any product subject to manufacrer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										