## || Å<sub>i</sub> || GST-INVOICE

## MAHESH ELECTRI CALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number : 27ACVPK7929B1Z6

Invoice Serial Number:

306

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Date :

25/07/2025

CREDIT

Name: ASST ENGINEER MSEDCL CHHAONI DC,NAGPUR

Transport:

TRANSPORT 1

24828

Address: NAGPUR

Lr. No. / Lr. Date : Dm. No. / Dm. Date:

State: Maharashtra State Code:

25-07-2025

27

Order No. / Order Dt.:

25-07-2025

GST	TIN: Mob:					Order No. / Order Dt.:				
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		
						%	Amount	%	Amount	Amount
1	500W HALOGEN LAMP	8538	4.00	105.93	423.72	9.00	38.13	9.00	38.13	499.98
2	HALOGEN HANGER		4.00	63.56	254.24	9.00	22.88	9.00	22.88	300.00
3	200W GLS BULB	8539	1.00	38.14	38.14	9.00	3.43	9.00	3.43	45.00
4	PENDANT HOLDER	8536	1.00	29.66	29.66	9.00	2.67	9.00	2.67	35.00
5	4SQMM TWIN FLAT ALUM	8544	29.00	23.73	688.17	9.00	61.94	9.00	61.94	812.05
	CABLE									
					1433.93	129.05		129.05		1692.03

Invoice Value (In Words)

Total:

1692.03

RS. ONE THOUSAND SIX HUNDRED NINETY-TWO ONLY

Cash Discount

0%

0.00

Invoice Total

1692.00

Certified that the Particulars given above are true and correct

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 carrry intrest @21% per annum.
- 3) Subject to Nagpur jurisdiction.
- 4) Replacement of any product subject to manufacrurer's approval.
- 5) Goods remain property of M/s. Mahesh Electricals till paid in full.

SCAN & PAY



For MAHESH ELECTRICALS

**Authorised Signatory**