

Å GST-INVOICE MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994 E-Mail: khilnanimahesh@gmail.com										
Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 674				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : BOMBAY GAS						Invoice Date : 14/01/2026 CREDIT				
Address : KANHAN MANSAR ROAD,SURVEY NO 168/1 VILLAGE										
TEKADI,PO GONDEGAON, TAHSIL PARSHIONI KANHAN										
State : Maharashtra State Code : 27						Dm. No. / Dm. Date: direct 14-01-2026				
GSTIN : 27AASFB0014B1Z1 Mob: 9764954542										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	GI CABLE TRAY PERF 100MMX50MM	7308	10.00	224.00	2240.00	9.00	201.60	9.00	201.60	2,643.20
2	GI CABLE TRAY COVER 100X50	73089090	10.00	160.00	1600.00	9.00	144.00	9.00	144.00	1,888.00
3	BULLET FASTNER 8MM	7318	36.00	9.00	324.00	9.00	29.16	9.00	29.16	382.32
4	GI NUT BOLT 38MM	7318	70.00	15.00	1050.00	9.00	94.50	9.00	94.50	1,239.00
5	M.SEAL REG EPOXY 100GM	3214	1.00	25.42	25.42	9.00	2.29	9.00	2.29	30.00
6	160AX4POLEX25KA MCCB	8536	1.00	11616.00	11616.00	9.00	1045.44	9.00	1045.44	13,706.88
	HAGERHHA161Z									
7	507805 MCCB ENCLOSURE DRX 3	85371000	1.00	2986.00	2986.00	9.00	268.74	9.00	268.74	3,523.48
	POLE									
8	SPREADER X 160 3 POLE	8537	1.00	690.00	690.00	9.00	62.10	9.00	62.10	814.20
9	16A 3PIN TOP	8536	3.00	68.00	204.00	9.00	18.36	9.00	18.36	240.72
10	6A 3 PIN TOP	8536	2.00	49.00	98.00	9.00	8.82	9.00	8.82	115.64
11	BLANK PLATE ROMA	8538	2.00	15.17	30.34	9.00	2.73	9.00	2.73	35.80
12	PVC FERRULES 6.0SQMM	8538	4.00	471.19	1884.75	9.00	169.63	9.00	169.63	2,224.01
13	GI THREADED ROD 8MM (2 MTR)	7318	3.00	155.93	467.80	9.00	42.10	9.00	42.10	552.00
					23216.31	2089.47		2089.47		27395.25
Invoice Value (In Words)					Total : 27395.25					
RS. TWENTY-SEVEN THOUSAND THREE HUNDRED NINETY-FIVE ONLY					Cash Discount 0% 0.00					
					Invoice Total 27395.00					
Certified that the Particulars given above are true and correct					SCAN & PAY  For MAHESH ELECTRICALS Authorised Signatory					
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 manufacrurer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										