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Gstin Number : 27ACVPK7929B1Z6					Invoice Serial Number : 289					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 19/07/2025 CREDIT					
Name : BRIGHT ENTERPRISES					Transport: TRANSPORT 1					
Address : NAGPUR					Lr. No. / Lr. Date : _-_-_-					
State : MAHARASHTRA					Dm. No. / Dm. Date: DELIVERED A 19-07-2025					
State Code : 27					Order No. / Order Dt.: 19-07-2025					
GSTIN : 27BSBPA9522P1ZG					Mob: 8928586878					
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	UPVC PANEL TRUNKING 45X45	8538	16.00	71.19	1139.04	9.00	102.51	9.00	102.51	1,344.06
					1139.04		102.51		102.51	1344.06
Invoice Value (In Words)					Total : 1344.06					
RS. ONE THOUSAND THREE HUNDRED FORTY-FOUR ONLY					Cash Discount 0% 0.00					
					Invoice Total 1344.00					
Certified that the Particulars given above are true and correct					<div>SCAN &amp; 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.										