



GST-INVOICE

MAHESH ELECTRICALS

7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

0712-2547661, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number : 27ACVPK7929B1Z6

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

Name : CASH

Address : NAGPUR NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob:

Invoice Serial Number : 194

CASH

Invoice Date : 20/06/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date :

--/--/----

Dm. No. / Dm. Date:

20-06-2025

Order No. / Order Dt.:

20-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CUS COPPER LUGS 120SQMM	8536	1.00	84.75	84.75	9.00	7.63	9.00	7.63	100.01
					84.75		7.63		7.63	100.01

Invoice Value (In Words)

Total :

100.01

RS. ONE HUNDRED ONLY

Invoice Total

100.00

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

SCAN & PAY



For MAHESH ELECTRICALS

Authorised Signatory