

|                                                                                                                                                                                                                      |                                       |                |      |         |                                                                                                                                                                                              |      |                           |      |            |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------|------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------|------|------------|-----------|
| <div>   Å   </div> <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 : 232                                                                                                                                                                  |      |                           |      |            |           |
| Tax is Payable On Reverse Charge : (Yes/No)                                                                                                                                                                          |                                       |                |      |         | Invoice Date : 28/06/2025 CASH                                                                                                                                                               |      |                           |      |            |           |
| Name : CASH                                                                                                                                                                                                          |                                       |                |      |         | Transport: TRANSPORT 1                                                                                                                                                                       |      |                           |      |            |           |
| Address : NAGPUR NAGPUR                                                                                                                                                                                              |                                       |                |      |         | Lr. No. / Lr. Date : _ _ _ _                                                                                                                                                                 |      |                           |      |            |           |
| State : MAHARASHTRA                                                                                                                                                                                                  |                                       |                |      |         | State Code : 27                                                                                                                                                                              |      | Dm. No. / Dm. Date: 24817 |      | 28-06-2025 |           |
| GSTIN :                                                                                                                                                                                                              |                                       |                |      |         | Mob:                                                                                                                                                                                         |      | Order No. / Order Dt.:    |      | 28-06-2025 |           |
| S.No                                                                                                                                                                                                                 | Description of Goods                  | HSN Code (GST) | Qty  | Rate    | Taxable value                                                                                                                                                                                | CGST |                           | SGST |            | Amount    |
|                                                                                                                                                                                                                      |                                       |                |      |         |                                                                                                                                                                                              | %    | Amount                    | %    | Amount     |           |
| 1                                                                                                                                                                                                                    | SILENTPRO ENSO 1200MM FAN ALLWHITE 5S | 84145120       | 6.00 | 5593.22 | 33559.32                                                                                                                                                                                     | 9.00 | 3020.34                   | 9.00 | 3020.34    | 39,600.00 |
| 2                                                                                                                                                                                                                    | SILENTPRO ENSO 900MM FAN ALLWHITE 5S  | 84145120       | 4.00 | 5677.97 | 22711.88                                                                                                                                                                                     | 9.00 | 2044.07                   | 9.00 | 2044.07    | 26,800.02 |
|                                                                                                                                                                                                                      |                                       |                |      |         | 56271.20                                                                                                                                                                                     |      | 5064.41                   |      | 5064.41    | 66400.02  |
| Invoice Value (In Words)                                                                                                                                                                                             |                                       |                |      |         | Total : 66400.02                                                                                                                                                                             |      |                           |      |            |           |
| RS. SIXTY-SIX THOUSAND FOUR HUNDRED ONLY                                                                                                                                                                             |                                       |                |      |         | Cash Discount 0% 0.00                                                                                                                                                                        |      |                           |      |            |           |
|                                                                                                                                                                                                                      |                                       |                |      |         | Invoice Total 66400.00                                                                                                                                                                       |      |                           |      |            |           |
| 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 manufacrurer's approval.                                                                                                                                                    |                                       |                |      |         |                                                                                                                                                                                              |      |                           |      |            |           |
| 5) Goods remain property of M/s. Mahesh Electricals till paid in full.                                                                                                                                               |                                       |                |      |         |                                                                                                                                                                                              |      |                           |      |            |           |