

<div>  GST-INVOICE</div> <div>MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994 E-Mail: khilnanimahesh@gmail.com</div>										
Gstin Number : 27ACVPK7929B1Z6 Tax is Payable On Reverse Charge : (Yes/No)					Invoice Serial Number : 247 Invoice Date : 04/07/2025 CREDIT Transport: TRANSPORT 1 Lr. No. / Lr. Date : _-_-_ Dm. No. / Dm. Date: ASHOK 04-07-2025 Order No. / Order Dt.: 04-07-2025					
Name : CENTRAL INDIA MEDICOSE Address : PLOT NO :1 GAWANDE LAYOUT, KHAMLA NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : 27AAPFC1965M1ZU Mob: 7798856777										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	LABOUR CHARGES		1.00	750.00	750.00	9.00	67.50	9.00	67.50	885.00
					750.00		67.50		67.50	885.00
Invoice Value (In Words)					Total : 885.00					
RS. EIGHT HUNDRED EIGHTY-FIVE ONLY					Cash Discount 0% 0.00					
					Invoice Total 885.00					
Certified that the Particulars given above are true and correct					<div>SCAN & 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.										