|| Å_i || GST-INVOICE

MAHESH ELECTRI CALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number: 27ACVPK7929B1Z6

Invoice Serial Number :

321

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

Invoice Date :

Transport:

30/07/2025 TRANSPORT 1 CREDIT

Name: CENTRAL INDIA MEDICOSE

Address: PLOT NO :1 GAWANDE LAYOUT, KHAMLA NAGPUR

Lr. No. / Lr. Date :

Dm. No. / Dm. Date:

24884

30-07-2025

State: MAHARASHTRA State Code: 27

Order No. / Order Dt.:

30-07-2025

		HSN		
GSTIN:	27AAPFC1965M1ZU	Mob: 7798	8856777	

	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		
S.No						%	Amount	%	Amount	Amount
	LEDVANCE LED PANEL 12W RD 6K	9405	7.00	521.19	3648.33	9.00	328.35	9.00	328.35	4,305.03
	LABOUR CHARGES		1.00	450.00	450.00	9.00	40.50	9.00	40.50	531.00
					4098.33		368.85		368.85	4836.03

Invoice Value (In Words)

Total:

4836.03

 ${\sf RS.} \ {\sf FOUR} \ {\sf THOUSAND} \ {\sf EIGHT} \ {\sf HUNDRED} \ {\sf THIRTY-SIX} \ {\sf ONLY}$

0%

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0.00

Cash Discount
Invoice Total

4836.00

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 carrry 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.

SCAN & PAY



For MAHESH ELECTRICALS

Authorised Signatory