


<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 : 290																																																																
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 19/07/2025 CREDIT																																																																
Name : CNI SSI					Transport: TRANSPORT 1																																																																
Address : SADAR NAGPUR					Lr. No. / Lr. Date : _-_-_-																																																																
State : MAHARASHTRA					Dm. No. / Dm. Date: 19-07-2025																																																																
GSTIN :					Order No. / Order Dt.: 19-07-2025																																																																
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Rate</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>6A 3 PIN TOP</td><td>8536</td><td>1.00</td><td>25.42</td><td>25.42</td><td>9.00</td><td>2.29</td><td>9.00</td><td>2.29</td><td>30.00</td></tr><tr><td>2</td><td>3 PIN CORD WIRE 0.75SQMM</td><td>8544</td><td>1.00</td><td>76.27</td><td>76.27</td><td>9.00</td><td>6.86</td><td>9.00</td><td>6.86</td><td>89.99</td></tr><tr><td>3</td><td>3/4 "TAPE STEELGRIP</td><td>8546</td><td>1.00</td><td>8.47</td><td>8.47</td><td>9.00</td><td>0.76</td><td>9.00</td><td>0.76</td><td>9.99</td></tr><tr><td colspan="5"></td><td>110.16</td><td>9.91</td><td>9.91</td><td colspan="3">129.98</td></tr></table>											S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount	%	Amount	%	Amount	1	6A 3 PIN TOP	8536	1.00	25.42	25.42	9.00	2.29	9.00	2.29	30.00	2	3 PIN CORD WIRE 0.75SQMM	8544	1.00	76.27	76.27	9.00	6.86	9.00	6.86	89.99	3	3/4 "TAPE STEELGRIP	8546	1.00	8.47	8.47	9.00	0.76	9.00	0.76	9.99						110.16	9.91	9.91	129.98		
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Invoice Value (In Words)					Total : 129.98																																																																
RS. ONE HUNDRED THIRTY ONLY					Cash Discount 0% 0.00																																																																
					Invoice Total 130.00																																																																
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.																																																																					