

<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 : 307 Invoice Date : 25/07/2025 CREDIT Transport: TRANSPORT 1 Lr. No. / Lr. Date : _ _ _ _ Dm. No. / Dm. Date: direct 25-07-2025 Order No. / Order Dt.: 25-07-2025					
Name : DELI TE ELECTRICALS. Address : GROUND FLOOR,SHOP NO 6, SEWA SADAN C.A.ROAD, GANDHIBAGH, NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : 27ABUPM3851C1ZG Mob: 9422105240										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	4COREX70SQMM ALUMINIUM ARMOURED CABLE	85446090	130.00	396.00	51480.00	9.00	4633.20	9.00	4633.20	60,746.40
2	TRANSPORT CHARGES SALES 18%	8704	1.00	300.00	300.00	9.00	27.00	9.00	27.00	354.00
					51780.00		4660.20		4660.20	61100.40
Invoice Value (In Words)					Total : 61100.40					
RS. SIXTY-ONE THOUSAND ONE HUNDRED ONLY					Cash Discount 0% 0.00					
					Invoice Total 61100.00					
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.										