

|  |                                  |                |       |        |  |                                  |        |        |        |          |
|--|----------------------------------|----------------|-------|--------|--|----------------------------------|--------|--------|--------|----------|
| <div>      </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 : 581      |        |        |        |          |
| Tax is Payable On Reverse Charge : (Yes/No)  |                                  |                |       |        |  |                                  |        |        |        |          |
| Name : DELI TE ELECTRI CALS.   |                                  |                |       |        |  | Invoice Date : 01/12/2025 CREDIT |        |        |        |          |
| Address : GROUND FLOOR,SHOP NO 6, SEWA SADAN C.A.ROAD, GANDHIBAGH, NAGPUR  |                                  |                |       |        |  |                                  |        |        |        |          |
| State : MAHARASHTRA State Code : 27  |                                  |                |       |        |  | Dm. No. / Dm. Date: 01-12-2025   |        |        |        |          |
| GSTIN : 27ABUPM3851C1ZG Mob: 9422105240  |                                  |                |       |        |  |                                  |        |        |        |          |
| S.No   | Description of Goods             | HSN Code (GST) | Qty   | Rate   | Taxable value  | CGST                             |        | SGST   |        | Amount   |
|  |                                  |                |       |        |  | %                                | Amount | %      | Amount |          |
| 1  | 6A-2/3PIN SHUTTERD SOCKET ARTEOR | 8538           | 3.00  | 73.47  | 220.42   | 9.00                             | 19.84  | 9.00   | 19.84  | 260.10   |
| 2  | 6/16A 2M SOCKET ARTEOR           | 8536           | 15.00 | 211.53 | 3172.88  | 9.00                             | 285.56 | 9.00   | 285.56 | 3,744.00 |
|  |                                  |                |       |        | 3393.30  | 305.40                           |        | 305.40 |        | 4004.10  |
| Invoice Value (In Words)   |                                  |                |       |        | Total : 4004.10  |                                  |        |        |        |          |
| RS. FOUR THOUSAND FOUR ONLY  |                                  |                |       |        | Cash Discount 0% 0.00  |                                  |        |        |        |          |
|  |                                  |                |       |        | Invoice Total 4004.00  |                                  |        |        |        |          |
| 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 manufacrer's approval.  |                                  |                |       |        |  |                                  |        |        |        |          |
| 5) Goods remain property of M/s. Mahesh Electricals till paid in full.   |                                  |                |       |        |  |                                  |        |        |        |          |