

Å GST-INVOICE MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994 E-Mail: khilnanimahesh@gmail.com										
Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 588				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : DELITE ELECTRICALS.						Invoice Date : 04/12/2025 CREDIT				
Address : GROUND FLOOR,SHOP NO 6, SEWA SADAN C.A.ROAD, GANDHIBAGH, NAGPUR										
State : MAHARASHTRA State Code : 27						Dm. No. / Dm. Date: SUDHIR 04-12-2025				
GSTIN : 27ABUPM3851C1ZG Mob: 9422105240										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	6A ONE WAY SWITCH ARTEOR	8536	66.00	73.47	4849.32	9.00	436.44	9.00	436.44	5,722.20
2	6A-2/3PIN SHUTTERD SOCKET ARTEOR	8538	22.00	104.07	2289.49	9.00	206.05	9.00	206.05	2,701.59
3	6A TWO WAY SWITCH ARTEOR	8536	9.00	116.27	1046.44	9.00	94.18	9.00	94.18	1,234.80
4	16A ONE WAY SWITCH WITH IND. ARTEOR	8536	8.00	162.54	1300.34	9.00	117.03	9.00	117.03	1,534.40
5	6/16A 2M SOCKET ARTEOR	8536	6.00	211.53	1269.15	9.00	114.22	9.00	114.22	1,497.59
6	2M FAN STEP REGULATOR ARTEOR	8414	5.00	512.03	2560.17	9.00	230.42	9.00	230.42	3,021.01
7	1M WHITE COVER PLATE ARTEOR	8538	1.00	93.86	93.86	9.00	8.45	9.00	8.45	110.76
8	2M WHITE COVER PLATE ARTEOR	8538	1.00	99.28	99.28	9.00	8.94	9.00	8.94	117.16
9	3M WHITE COVER PLATE ARTEOR	8538	2.00	111.53	223.05	9.00	20.07	9.00	20.07	263.19
10	4M WHITE COVER PLATE ARTEOR	8538	4.00	116.27	465.08	9.00	41.86	9.00	41.86	548.80
11	6M WHITE COVER PLATE ARTEOR	8538	2.00	212.88	425.76	9.00	38.32	9.00	38.32	502.40
12	8MH WHITE COVER PLATE ARTEOR	8538	8.00	236.02	1888.14	9.00	169.93	9.00	169.93	2,228.00
13	8M SQ WHITE COVER PLATE ARTEOR	8538	1.00	297.88	297.88	9.00	26.81	9.00	26.81	351.50
14	12M WHITE COVER PLATE ARTEOR	8538	1.00	363.81	363.81	9.00	32.74	9.00	32.74	429.29
15	16M WHITE COVER PLATE ARTEOR	8538	1.00	436.61	436.61	9.00	39.29	9.00	39.29	515.19
16	1M BLANK PLATE ARTEOR	8538	10.00	21.19	211.86	9.00	19.07	9.00	19.07	250.00
					17820.24	1603.82		1603.82		21027.88
Invoice Value (In Words)					Total : 21027.88					
RS. TWENTY-ONE THOUSAND TWENTY-EIGHT ONLY					Cash Discount 0% 0.00					
					Invoice Total 21028.00					
Certified that the Particulars given above are true and correct					SCAN & PAY  For MAHESH ELECTRICALS Authorised Signatory					
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.										