


<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 : 670				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : DELI TE ELECTRI CALS.						Invoice Date : 12/01/2026 CREDIT				
Address : GROUND FLOOR,SHOP NO 6, SEWA SADAN C.A.ROAD, GANDHIBAGH, NAGPUR						Dm. No. / Dm. Date: PORTER 12-01-2026				
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	6A ONE WAY SWITCH ARTEOR	8536	12.00	73.47	881.69	9.00	79.35	9.00	79.35	1,040.39
2	6A-2/3PIN SHUTTERD SOCKET ARTEOR	8538	3.00	104.07	312.20	9.00	28.10	9.00	28.10	368.40
3	4M WHITE COVER PLATE ARTEOR	8538	1.00	116.27	116.27	9.00	10.46	9.00	10.46	137.19
					1310.16		117.91		117.91	1545.98
Invoice Value (In Words)						Total : 1545.98				
RS. ONE THOUSAND FIVE HUNDRED FORTY-SIX ONLY						Cash Discount 0% 0.00				
						Invoice Total 1546.00				
Certified that the Particulars given above are true and correct						<div>SCAN & PAY</div> <div></div> <div>For MAHESH ELECTRI CALS</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.										