

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 : 673				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : DELITE ELECTRICALS.						Invoice Date : 14/01/2026 CREDIT				
Address : GROUND FLOOR,SHOP NO 6, SEWA SADAN C.A.ROAD, GANDHIBAGH, NAGPUR										
State : MAHARASHTRA State Code : 27						Dm. No. / Dm. Date: SUDHIR 14-01-2026				
GSTIN : 27ABUPM3851C1ZG Mob: 9422105240										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	8M PEARL ALUMINIUM PLATE ARTEOR	85381090	25.00	375.42	9385.59	9.00	844.70	9.00	844.70	11,074.99
2	6M PEARL ALUMINIUM PLATE ARTEOR	85381090	14.00	338.14	4733.90	9.00	426.05	9.00	426.05	5,586.00
3	4M PEARL ALUMINIUM PLATE ARTEOR	85381090	8.00	198.31	1586.44	9.00	142.78	9.00	142.78	1,872.00
4	3M PEARL ALUMINIUM PLATE ARTEOR	85381090	7.00	175.42	1227.97	9.00	110.52	9.00	110.52	1,449.01
5	2M PEARL ALUMINIUM PLATE ARTEOR	85381090	17.00	164.41	2794.92	9.00	251.54	9.00	251.54	3,298.00
6	6/16A SOCKET MAGNESIUM ARTEOR	85365020	35.00	241.53	8453.39	9.00	760.81	9.00	760.81	9,975.01
7	6A-3PIN SOCKET MAGNESIUM ARTEOR	85366910	70.00	122.88	8601.69	9.00	774.15	9.00	774.15	10,149.99
8	20A INDICATOR SWITCH MAGNESIUM ARTEOR	85365020	30.00	188.14	5644.07	9.00	507.97	9.00	507.97	6,660.01
9	32A DP SWITCH MAGNESIUM ARTEOR	85365020	7.00	575.42	4027.97	9.00	362.52	9.00	362.52	4,753.01
10	6A ONE WAY SWITCH MAGNESIUM ARTEOR	85365020	163.00	86.44	14089.83	9.00	1268.08	9.00	1268.08	16,625.99
11	1M BLANK PLATE MAGNESIUM ARTEOR	85365020	20.00	21.19	423.73	9.00	38.14	9.00	38.14	500.01
12	6A TWO WAY SWITCH MAGNESIUM ARTEOR	85365020	30.00	134.75	4042.37	9.00	363.81	9.00	363.81	4,769.99
13	6A BELL PUSH 1M MAGNESIUM ARTEOR	85365020	2.00	143.22	286.44	9.00	25.78	9.00	25.78	338.00
					65298.31	5876.85		5876.85		77052.01
Invoice Value (In Words)					Total : 77052.01					
RS. SEVENTY-SEVEN THOUSAND FIFTY-TWO ONLY					Cash Discount 0% 0.00					
					Invoice Total 77052.00					
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.										