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Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 156				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : FOREST SOCIETY						Invoice Date : 02/06/2025 CREDIT				
Address : BUILDING B5 NAGPUR										
State : MAHARASHTRA						Dm. No. / Dm. Date: 02-06-2025				
GSTIN :						Mob:				
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	COPPER BONDED EARTHING ROD 1MTR		1.00	600.00	600.00	9.00	54.00	9.00	54.00	708.00
2	10 S.W.G COPPER WIRE	7409	15.00	90.00	1350.00	9.00	121.50	9.00	121.50	1,593.00
3	BENTORIDE EARTHING POWDER	2508	2.00	240.00	480.00	2.50	12.00	2.50	12.00	504.00
4	BRASS NUT BOLT 75MM	7415	2.00	50.00	100.00	9.00	9.00	9.00	9.00	118.00
					2530.00	196.50		196.50		2923.00
Invoice Value (In Words)					Total : 2923.00					
RS. TWO THOUSAND NINE HUNDRED TWENTY-THREE ONLY					Cash Discount 0% 0.00					
					Invoice Total 2923.00					
Certified that the Particulars given above are true and correct					<div>SCAN &amp; 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.										