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GST-INVOICE

MAHESH ELECTRICALS
7,GADDIGODAM OPP BARAFWALA NAGPUR-440001
8237471234, 9822471234 9225222994
E-Mail: khilnanimahesh@gmail.com

Gstin Number : **27ACVPK7929B1Z6**	Invoice Serial Number : 342
Tax is Payable On Reverse Charge : (Yes/No)	
Name : FOREST SOCIETY	Invoice Date : 09/08/2025 **CREDIT**
Address : BUILDING B5 NAGPUR	
State : MAHARASHTRA State Code : 27	Dm. No. / Dm. Date: 24898,25001 09-08-2025
GSTIN : Mob:	

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Amount
1	36W LED STREETLIGHT	9405	6.00	850.00	5100.00	9.00	459.00	9.00	459.00	6,018.00
2	40MM HEAVY GI BRACKET		2.00	150.00	300.00	9.00	27.00	9.00	27.00	354.00
3	1SQMMX2 CORE R FLEX CABLE	8544	56.00	29.66	1661.02	9.00	149.49	9.00	149.49	1,960.00
4	BELL PUSH PENTA PIANO	8536	1.00	33.90	33.90	9.00	3.05	9.00	3.05	40.00
5	WS-06 WIRE STRIPPER	8203	1.00	61.02	61.02	9.00	5.49	9.00	5.49	72.00
6	200MM PLIER TAPARIA	8205	1.00	237.29	237.29	9.00	21.36	9.00	21.36	280.01
7	CORDLESS ELECTRONIC BELL	8531	1.00	406.78	406.78	9.00	36.61	9.00	36.61	480.00
8	2.5 MFD CONDENSOR H.V	8535	1.00	25.42	25.42	9.00	2.29	9.00	2.29	30.00
					7825.43		**704.29**		**704.29**	**9234.01**

Invoice Value (In Words)	Total : ` **9234.01**
RS. NINE THOUSAND TWO HUNDRED THIRTY-FOUR ONLY	**Cash Discount** 0% 0.00
	Invoice Total ` 9234.00

SCAN & PAY

Certified that the Particulars given above are true and correct

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 carrry 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.

For MAHESH ELECTRICALS

Authorised Signatory