


<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 : 594				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : JE-TELE-RAI LNET-SEC RLY						Invoice Date : 06/12/2025 CREDIT				
Address : NAGPUR										
State : Maharashtra						Dm. No. / Dm. Date: 06-12-2025				
GSTIN :						Mob:				
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	40MM CASING	3916	10.00	76.27	762.71	9.00	68.64	9.00	68.64	899.99
2	50MM CASING	3916	4.00	127.12	508.47	9.00	45.76	9.00	45.76	599.99
3	WALL PLUG PVC WP 38	3925	1.00	50.85	50.85	9.00	4.58	9.00	4.58	60.01
4	METAL SCREW 25X6	7318	3.00	6.78	20.34	9.00	1.83	9.00	1.83	24.00
					1342.37	120.81		120.81		1583.99
Invoice Value (In Words)						Total : 1583.99				
RS. ONE THOUSAND FIVE HUNDRED EIGHTY-FOUR ONLY						Cash Discount 0% 0.00				
						Invoice Total 1584.00				
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.										