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Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 625				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : JE-TELE-RAI LNET-SEC RLY						Invoice Date : 24/12/2025 CREDIT				
Address : NAGPUR										
State : Maharashtra						Dm. No. / Dm. Date: 24-12-2025				
GSTIN :						Mob:				
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	25MM BEND	3917	12.00	5.93	71.19	9.00	6.41	9.00	6.41	84.01
2	25MM TEE	3917	12.00	4.24	50.85	9.00	4.58	9.00	4.58	60.01
3	25MM NAIL SADDLE	7317	12.00	1.27	15.25	9.00	1.37	9.00	1.37	17.99
					137.29	12.36		12.36		162.01
Invoice Value (In Words)					Total : 162.01					
RS. ONE HUNDRED SIXTY-TWO ONLY					Cash Discount 0% 0.00					
					Invoice Total 162.00					
Certified that the Particulars given above are true and correct					<div>SCAN &amp; PAY</div> <div></div> <div>For MAHESH ELECTRICALS</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 manufacrer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										