



GST-INVOICE

## MAHESH ELECTRICALS

7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number : 27ACVPK7929B1Z6

Tax is Payable On Reverse Charge : (Yes/No)

Name : J J CONSTRUCTION

Address : CIVIL LINES, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AJVPM1587E1ZP

Mob: 9049996545

Invoice No :

194

CREDIT

Invoice Date :

16/06/2025

Transport:

TRANSPORT 1

Lr. No. / Lr. Date :

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Dm. No. / Dm. Date:

24782

16-06-2025

Order No. / Order Dt.:

16-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	2.5SQMMX2C ROUND FLEX COPPER CABLE	8544	1.00	3813.56	3813.56	9.00	343.22	9.00	343.22	4,500.00
					3813.56		343.22		343.22	4500.00

## Invoice Value (In Words)

RS. FOUR THOUSAND FIVE HUNDRED ONLY

Total :

4500.00

Invoice Total

4500.00

Customer Sign :

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 &amp; 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 interest @21% per annum.
- 3) Subject to Nagpur jurisdiction.
- 4) Replacement of any product subject to manufacturer's approval.
- 5) Goods remain property of M/s. Mahesh Electricals till paid in full.

## SCAN &amp; PAY



For MAHESH ELECTRICALS

Authorised Signatory