

|                                                                                                                                                                                                                      |                                         |                |       |        |                                                                                                                                                                                              |      |                           |      |            |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------|-------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------|------|------------|-----------|
| <div>   Å   </div> <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 : 294                                                                                                                                                                  |      |                           |      |            |           |
| Tax is Payable On Reverse Charge : (Yes/No)                                                                                                                                                                          |                                         |                |       |        | Invoice Date : 21/07/2025 CREDIT                                                                                                                                                             |      |                           |      |            |           |
| Name : J J CONSTRUCTION                                                                                                                                                                                              |                                         |                |       |        | Transport: TRANSPORT 1                                                                                                                                                                       |      |                           |      |            |           |
| Address : CIVIL LINES, NAGPUR                                                                                                                                                                                        |                                         |                |       |        | Lr. No. / Lr. Date : _ _ _ _                                                                                                                                                                 |      |                           |      |            |           |
| State : MAHARASHTRA                                                                                                                                                                                                  |                                         |                |       |        | State Code : 27                                                                                                                                                                              |      | Dm. No. / Dm. Date: 24860 |      | 21-07-2025 |           |
| GSTIN : 27AJVPM1587E1ZP                                                                                                                                                                                              |                                         |                |       |        | Mob: 9049996545                                                                                                                                                                              |      | Order No. / Order Dt.:    |      | 21-07-2025 |           |
| S.No                                                                                                                                                                                                                 | Description of Goods                    | HSN Code (GST) | Qty   | Rate   | Taxable value                                                                                                                                                                                | CGST |                           | SGST |            | Amount    |
|                                                                                                                                                                                                                      |                                         |                |       |        |                                                                                                                                                                                              | %    | Amount                    | %    | Amount     |           |
| 1                                                                                                                                                                                                                    | PVC ROUND PLATE COMMERCIAL              | 3917           | 25.00 | 2.54   | 63.50                                                                                                                                                                                        | 9.00 | 5.72                      | 9.00 | 5.72       | 74.94     |
| 2                                                                                                                                                                                                                    | METAL SCREW 25X6                        | 7318           | 60.00 | 0.64   | 38.40                                                                                                                                                                                        | 9.00 | 3.46                      | 9.00 | 3.46       | 45.32     |
| 3                                                                                                                                                                                                                    | METAL SCREW 38X6                        | 7318           | 60.00 | 0.85   | 51.00                                                                                                                                                                                        | 9.00 | 4.59                      | 9.00 | 4.59       | 60.18     |
| 4                                                                                                                                                                                                                    | METAL SCREW 50X6                        | 7318           | 60.00 | 1.69   | 101.40                                                                                                                                                                                       | 9.00 | 9.13                      | 9.00 | 9.13       | 119.66    |
| 5                                                                                                                                                                                                                    | 75X6 METAL SCREW                        | 7318           | 60.00 | 2.12   | 127.20                                                                                                                                                                                       | 9.00 | 11.45                     | 9.00 | 11.45      | 150.10    |
| 6                                                                                                                                                                                                                    | ANGLE HOLDER                            | 8536           | 10.00 | 25.42  | 254.20                                                                                                                                                                                       | 9.00 | 22.88                     | 9.00 | 22.88      | 299.96    |
| 7                                                                                                                                                                                                                    | METAL SCREW 19X6                        | 7318           | 60.00 | 0.51   | 30.60                                                                                                                                                                                        | 9.00 | 2.75                      | 9.00 | 2.75       | 36.10     |
| 8                                                                                                                                                                                                                    | 150MM VENTILATION FAN BRISKAIR          | 8414           | 2.00  | 974.58 | 1949.16                                                                                                                                                                                      | 9.00 | 175.42                    | 9.00 | 175.42     | 2,300.00  |
| 9                                                                                                                                                                                                                    | 9W LED BULB                             | 9405           | 6.00  | 67.80  | 406.80                                                                                                                                                                                       | 9.00 | 36.61                     | 9.00 | 36.61      | 480.02    |
| 10                                                                                                                                                                                                                   | 15W SQ LED PANEL 65K SPEED              | 9405           | 10.00 | 254.24 | 2542.40                                                                                                                                                                                      | 9.00 | 228.82                    | 9.00 | 228.82     | 3,000.04  |
| 11                                                                                                                                                                                                                   | 240L/MTR LED STRIP 3K WARMWHITE INFINE8 | 9405           | 10.00 | 889.83 | 8898.30                                                                                                                                                                                      | 9.00 | 800.85                    | 9.00 | 800.85     | 10,500.00 |
| 12                                                                                                                                                                                                                   | CEILING FAN DOWN ROD 15"                | 7306           | 1.00  | 42.37  | 42.37                                                                                                                                                                                        | 9.00 | 3.81                      | 9.00 | 3.81       | 49.99     |
|                                                                                                                                                                                                                      |                                         |                |       |        | 14505.33                                                                                                                                                                                     |      | 1305.49                   |      | 1305.49    | 17116.31  |
| Invoice Value (In Words)                                                                                                                                                                                             |                                         |                |       |        | Total : 17116.31                                                                                                                                                                             |      |                           |      |            |           |
| RS. SEVENTEEN THOUSAND ONE HUNDRED SIXTEEN ONLY                                                                                                                                                                      |                                         |                |       |        | Cash Discount 0% 0.00                                                                                                                                                                        |      |                           |      |            |           |
|                                                                                                                                                                                                                      |                                         |                |       |        | Invoice Total 17116.00                                                                                                                                                                       |      |                           |      |            |           |
| 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 manufacrurer's approval.                                                                                                                                                    |                                         |                |       |        |                                                                                                                                                                                              |      |                           |      |            |           |
| 5) Goods remain property of M/s. Mahesh Electricals till paid in full.                                                                                                                                               |                                         |                |       |        |                                                                                                                                                                                              |      |                           |      |            |           |