


<div>  GST-INVOICE</div> <div>MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994 E-Mail: khilnanimahesh@gmail.com</div>										
Gstin Number : 27ACVPK7929B1Z6 Tax is Payable On Reverse Charge : (Yes/No)					Invoice Serial Number : 309 Invoice Date : 26/07/2025 CREDIT Transport: TRANSPORT 1 Lr. No. / Lr. Date : _ _ _ _ Dm. No. / Dm. Date: 24878 26-07-2025 Order No. / Order Dt.: 26-07-2025					
Name : J J CONSTRUCTION Address : CIVIL LINES, NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : 27AJVPM1587E1ZP Mob: 9049996545										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	225MM FRESHAIR FAN DRIFT AIR	8414	4.00	1228.81	4915.24	9.00	442.37	9.00	442.37	5,799.98
2	CEILING ROSE	8536	1.00	16.95	16.95	9.00	1.53	9.00	1.53	20.01
3	22W SURFACE METAL 65K LED FITTING	9405	1.00	504.24	504.24	9.00	45.38	9.00	45.38	595.00
4	TRANSPORT CHARGES SALES 18%	8704	1.00	200.00	200.00	9.00	18.00	9.00	18.00	236.00
					5636.43	507.28		507.28		6650.99
Invoice Value (In Words)					Total : 6650.99					
RS. SIX THOUSAND SIX HUNDRED FIFTY-ONE ONLY					Cash Discount 0% 0.00					
					Invoice Total 6651.00					
Certified that the Particulars given above are true and correct					<div>SCAN & 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.										