

<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 : 228					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 26/06/2025 CREDIT					
Name : JK POWERGUARD ,					Transport: TRANSPORT 1					
Address : VALI MANZIL,GADDIGODAM SQUARE, OPP VIJAYA BANK, SADAR, NAGPUR.					Lr. No. / Lr. Date : _ _ _ _					
State : MAHARASHTRA					State Code : 27		Dm. No. / Dm. Date: 24807		26-06-2025	
GSTIN : 27AKBPS6073L1ZN					Mob: 9370639431		Order No. / Order Dt.:		26-06-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	25MMX2MM PVC PIPE	3917	25.00	33.90	847.50	9.00	76.28	9.00	76.28	1,000.06
2	19MMX2MM PIPE	3917	500.00	25.42	12710.00	9.00	1143.90	9.00	1143.90	14,997.80
					13557.50	1220.18		1220.18		15997.86
Invoice Value (In Words)					Total : 15997.86					
RS. FIFTEEN THOUSAND NINE HUNDRED NINETY-EIGHT ONLY					Cash Discount 0% 0.00					
					Invoice Total 15998.00					
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 manufacrer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										