|| Å_i || GST-INVOICE

MAHESH ELECTRI CALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number: 27ACVPK7929B1Z6

Invoice Serial Number :

245

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

Invoice Date :

Transport:

04/07/2025

24824

CREDIT

Name: JK POWERGUARD,

Address: VALI MANZIL, GADDIGODAM SQUARE, OPP VIJAYA BANK,

Lr. No. / Lr. Date :

TRANSPORT 1

SADAR, NAGPUR.

04-07-2025

State: MAHARASHTRA
GSTIN: 27AKBPS6073L1ZN

State Code : 27 Mob: 9370639431 Dm. No. / Dm. Date:
Order No. / Order Dt.:

04-07-2025

GST	GSTIN: 2/AKBPS60/3LTZN Mob: 9370639431					Order No. / Order Dt.:				
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		
						%	Amount	%	Amount	Amount
1	25MMX2MM PVC PIPE	3917	200.00	33.90	6780.00	9.00	610.20	9.00	610.20	8,000.40
2	4SQMMX2 CORE R FLEX COPPER CABLE	8544	1.00	9020.34	9020.34	9.00	811.83	9.00	811.83	10,644.00
3	4SQMMX4 CORE R.FLEX COPP CABLE	8544	1.00	17170.34	17170.34	9.00	1545.33	9.00	1545.33	20,261.00
4	20MM FLEXIBLE PIPE	3917	100.00	5.93	593.00	9.00	53.37	9.00	53.37	699.74
					33563.68	3020.73 302		020.73	39605.14	

Invoice Value (In Words)

Total:

39605.14

RS. THIRTY-NINE THOUSAND SIX HUNDRED FIVE ONLY

Cash Discount

0%

0.00

Invoice Total

39605.00

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 &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 carrry 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.

SCAN & PAY



For MAHESH ELECTRICALS

Authorised Signatory