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Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 621				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : JK POWERGUARD ,						Invoice Date : 23/12/2025 CREDIT				
Address : VALI MANZIL,GADDIGODAM SQUARE, OPP VIJAYA BANK, SADAR, NAGPUR.										
State : MAHARASHTRA State Code : 27						Dm. No. / Dm. Date: 25281 23-12-2025				
GSTIN : 27AKBPS6073L1ZN Mob: 9370639431										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	1.5SQMM S.C. CU FLEX. CABLE 90 MTR	8544	5.00	1644.07	8220.34	9.00	739.83	9.00	739.83	9,700.00
2	1.5SQMM S.C. CU FLEX. CABLE 90 MTR MENTOR	8544	1.00	1169.49	1169.49	9.00	105.25	9.00	105.25	1,379.99
					9389.83		845.08		845.08	11079.99
Invoice Value (In Words)						Total : 11079.99				
RS. ELEVEN THOUSAND EIGHTY ONLY						Cash Discount 0% 0.00				
						Invoice Total 11080.00				
Certified that the Particulars given above are true and correct						<div>SCAN & PAY</div> <div></div> <div>For MAHESH ELECTRI CALS</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.										