


<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 : 264					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 12/07/2025 CREDIT					
Name : JK ROOMS					Transport: TRANSPORT 1					
Address : NAGPUR NAGPUR					Lr. No. / Lr. Date : _ _ _ _					
State : MAHARASHTRA					State Code : 27		Dm. No. / Dm. Date: 24827		12-07-2025	
GSTIN : 27AEKPT4115K1Z5					Mob:		Order No. / Order Dt.:		12-07-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	4W LED COB COMFO 4K LEDVANCE	9405	1.00	220.34	220.34	9.00	19.83	9.00	19.83	260.00
2	10W LED BATTEN	9405	1.00	152.54	152.54	9.00	13.73	9.00	13.73	180.00
3	400MM WALL FAN WINDFLOW	8414	1.00	1991.53	1991.53	9.00	179.24	9.00	179.24	2,350.01
					2364.41	212.80	212.80	2790.01		
Invoice Value (In Words)					Total : 2790.01					
RS. TWO THOUSAND SEVEN HUNDRED NINETY ONLY					Cash Discount 0% 0.00					
					Invoice Total 2790.00					
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.										