

| <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 : 276                                                                                                                                                                  |      |                                  |      |            |         |
| Tax is Payable On Reverse Charge : (Yes/No)                                                                                                                                                                          |                           |                |       |        | Invoice Date : 16/07/2025 CREDIT                                                                                                                                                             |      |                                  |      |            |         |
| Name : JK ROOMS                                                                                                                                                                                                      |                           |                |       |        | Transport: TRANSPORT 1                                                                                                                                                                       |      |                                  |      |            |         |
| Address : NAGPUR NAGPUR                                                                                                                                                                                              |                           |                |       |        | Lr. No. / Lr. Date : _ _ _ _                                                                                                                                                                 |      |                                  |      |            |         |
| State : MAHARASHTRA                                                                                                                                                                                                  |                           |                |       |        | State Code : 27                                                                                                                                                                              |      | Dm. No. / Dm. Date: 24818,822,82 |      | 16-07-2025 |         |
| GSTIN : 27AEKPT4115K1Z5                                                                                                                                                                                              |                           |                |       |        | Mob:                                                                                                                                                                                         |      | Order No. / Order Dt.:           |      | 16-07-2025 |         |
| S.No                                                                                                                                                                                                                 | Description of Goods      | HSN Code (GST) | Qty   | Rate   | Taxable value                                                                                                                                                                                | CGST |                                  | SGST |            | Amount  |
|                                                                                                                                                                                                                      |                           |                |       |        |                                                                                                                                                                                              | %    | Amount                           | %    | Amount     |         |
| 1                                                                                                                                                                                                                    | 2W LED SPOT               | 9405           | 2.00  | 84.75  | 169.50                                                                                                                                                                                       | 9.00 | 15.26                            | 9.00 | 15.26      | 200.02  |
| 2                                                                                                                                                                                                                    | 5 AMP LED DRIVER          | 9405           | 3.00  | 152.54 | 457.62                                                                                                                                                                                       | 9.00 | 41.19                            | 9.00 | 41.19      | 540.00  |
| 3                                                                                                                                                                                                                    | 120LED/MTR STRIP 4K       | 9405           | 5.00  | 33.90  | 169.50                                                                                                                                                                                       | 9.00 | 15.26                            | 9.00 | 15.26      | 200.02  |
| 4                                                                                                                                                                                                                    | 8W SQ LED PANEL 65K SPEED | 9405           | 2.00  | 211.86 | 423.72                                                                                                                                                                                       | 9.00 | 38.13                            | 9.00 | 38.13      | 499.98  |
| 5                                                                                                                                                                                                                    | 20W LED BATTEN            | 9405           | 3.00  | 152.54 | 457.62                                                                                                                                                                                       | 9.00 | 41.19                            | 9.00 | 41.19      | 540.00  |
| 6                                                                                                                                                                                                                    | 3/4 "TAPE STEELGRIP       | 8546           | 1.00  | 8.47   | 8.47                                                                                                                                                                                         | 9.00 | 0.76                             | 9.00 | 0.76       | 9.99    |
| 7                                                                                                                                                                                                                    | 8MM NAIL SADDLE           | 7317           | 24.00 | 0.85   | 20.40                                                                                                                                                                                        | 9.00 | 1.84                             | 9.00 | 1.84       | 24.08   |
| 8                                                                                                                                                                                                                    | 9W LED BULB               | 9405           | 1.00  | 67.80  | 67.80                                                                                                                                                                                        | 9.00 | 6.10                             | 9.00 | 6.10       | 80.00   |
| 9                                                                                                                                                                                                                    | 2PIN TOP                  |                | 3.00  | 16.95  | 50.85                                                                                                                                                                                        | 9.00 | 4.58                             | 9.00 | 4.58       | 60.01   |
|                                                                                                                                                                                                                      | TUBE CLIP                 |                |       |        |                                                                                                                                                                                              |      |                                  |      |            |         |
| 10                                                                                                                                                                                                                   | 4SOCKET 2MTR SPIKE GUARD  | 8536           | 1.00  | 211.86 | 211.86                                                                                                                                                                                       | 9.00 | 19.07                            | 9.00 | 19.07      | 250.00  |
|                                                                                                                                                                                                                      |                           |                |       |        | 2037.34                                                                                                                                                                                      |      | 183.38                           |      | 183.38     | 2404.10 |
| Invoice Value (In Words)                                                                                                                                                                                             |                           |                |       |        | Total : 2404.10                                                                                                                                                                              |      |                                  |      |            |         |
| RS. TWO THOUSAND FOUR HUNDRED FOUR ONLY                                                                                                                                                                              |                           |                |       |        | Cash Discount 0% 0.00                                                                                                                                                                        |      |                                  |      |            |         |
|                                                                                                                                                                                                                      |                           |                |       |        | Invoice Total 2404.00                                                                                                                                                                        |      |                                  |      |            |         |
| Certified that the Particulars given above are true and correct                                                                                                                                                      |                           |                |       |        | <div>SCAN &amp; 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.                                                                                                                                               |                           |                |       |        |                                                                                                                                                                                              |      |                                  |      |            |         |