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GST-INVOICE

MAHESH ELECTRICALS
7,GADDIGODAM OPP BARAFWALA NAGPUR-440001
8237471234, 9822471234 9225222994
E-Mail: khilnanimahesh@gmail.com

Gstin Number :27ACVPK7929B1Z6

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

Name : JK ROOMS

Address : NAGPUR NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AEKPT4115K1Z5

Mob:

Invoice Serial Number :277

Invoice Date :16/07/2025

CREDIT

Transport:TRANSPORT 1

Lr. No. / Lr. Date :_ _ _ _

Dm. No. / Dm. Date:24826,83016-07-2025

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	16A 3 PIN TOP	8536	2.00	67.80	135.60	9.00	12.20	9.00	12.20	160.00
2	16A SOCKET	8536	1.00	93.22	93.22	9.00	8.39	9.00	8.39	110.00
3	2.5SQMM S.C FLEX CABLE	8544	6.00	23.73	142.38	9.00	12.81	9.00	12.81	168.00
4	1.5SQMMX3CORE ROUND FEX CABLE	8544	2.00	50.85	101.70	9.00	9.15	9.00	9.15	120.00
5	2.5SQMM S.C FLEX CABLE.	8544	21.00	23.73	498.33	9.00	44.85	9.00	44.85	588.03
6	6A SSC PLATE PENTA	8536	1.00	110.17	110.17	9.00	9.92	9.00	9.92	130.01
7	1SQMM S.C FLEX CABLE.	8544	53.00	10.17	539.01	9.00	48.51	9.00	48.51	636.03
8	3/4 "TAPE STEELGRIP	8546	2.00	8.47	16.94	9.00	1.52	9.00	1.52	19.98
9	2" INDORI KHILE		0.25	101.69	25.42	9.00	2.29	9.00	2.29	30.00
10	12W DELTA COB SPEED	94051100	1.00	322.03	322.03	9.00	28.98	9.00	28.98	379.99
					1984.80		178.62		178.62	2342.04

Invoice Value (In Words)

RS. TWO THOUSAND THREE HUNDRED FORTY-TWO ONLY

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 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.

Total :2342.04

Cash Discount0%0.00

Invoice Total2342.00

SCAN & PAY

For MAHESH ELECTRICALS

Authorised Signatory