

Å GST-INVOICE MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994 E-Mail: khilnanimahesh@gmail.com										
Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 643				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : JYOTI EARTH MOVERS						Invoice Date : 29/12/2025 RETURN				
Address : KAMPTEE ROAD NAGPUR										
State : State Code :						Dm. No. / Dm. Date: 25288 29-12-2025				
GSTIN : 27AALFJ6580H1ZX Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	6M METAL BOX	8538	12.00	55.08	661.02	9.00	59.49	9.00	59.49	780.00
					661.02		59.49		59.49	780.00
Invoice Value (In Words)					Total : 780.00					
RS. SEVEN HUNDRED EIGHTY ONLY					Cash Discount 0% 0.00					
					Invoice Total 780.00					
Certified that the Particulars given above are true and correct					SCAN & PAY  For MAHESH ELECTRICALS Authorised Signatory					
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.										