

<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 : 297					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 23/07/2025 CREDIT					
Name : KUKREJA EMBASSY APARTMENT					Transport: TRANSPORT 1					
Address : CONDOMINIUM, NAGPUR					Lr. No. / Lr. Date : _ _ _ _					
State : MAHARASHTRA					State Code : 27		Dm. No. / Dm. Date: 24871		23-07-2025	
GSTIN :					Mob: 9021180314		Order No. / Order Dt.:		23-07-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	16A ONEWAY SWITCH MAGNES ARTEOR	8536	8.00	237.29	1898.32	9.00	170.85	9.00	170.85	2,240.02
2	6/16A 2M SOCKET MAGNESIUM ARTEOR	8536	8.00	319.49	2555.92	9.00	230.03	9.00	230.03	3,015.98
					4454.24	400.88		400.88		5256.00
Invoice Value (In Words)					Total : 5256.00					
RS. FIVE THOUSAND TWO HUNDRED FIFTY-SIX ONLY					Cash Discount 0% 0.00					
					Invoice Total 5256.00					
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 manufacrer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										