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)

Invoice No : 201 **CREDIT**
Invoice Date : 19/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : —-—-——
Dm. No. / Dm. Date: 24771,792 19-06-2025
Order No. / Order Dt.: 19-06-2025

Name : MAHARASHTRA EMPORIUM PVT. LTD.
Address : MAIN ROAD,SITABULDI, NAGPUR

State : State Code :
GSTIN : 27AABCM0268N1Z8 Mob:

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Amount
1	1200MM SEA BLISS	8544	2.00	1271.19	2542.37	9.00	228.81	9.00	228.81	3,000.00
2	ANCHOR HOOK DOUBLE WITH BOLT	7318	1.00	50.85	50.85	9.00	4.58	9.00	4.58	60.01
3	6A ONE WAY SWITCH ROMA	85365090	8.00	38.14	305.08	9.00	27.46	9.00	27.46	360.04
4	2M FAN STEP REGULATOR ROMA	85365090	2.00	288.14	576.27	9.00	51.86	9.00	51.86	680.00
5	12M PLATE ROMA TRESA	8538	1.00	222.03	222.03	9.00	19.98	9.00	19.98	261.99
6	12M SURFACE BOX	8538	1.00	101.69	101.69	9.00	9.15	9.00	9.15	119.99
7	16MM FLEXIBLE PIPE	3917	18.00	8.47	152.54	9.00	13.73	9.00	13.73	179.92
8	PVC WALL PLUG		24.00	0.85	20.34	9.00	1.83	9.00	1.83	24.06
9	METAL SCREW 38X6	7318	24.00	0.85	20.34	9.00	1.83	9.00	1.83	24.06
10	3/4 "TAPE STEELGRIP	8546	3.00	8.47	25.42	9.00	2.29	9.00	2.29	29.99
11	1SQMM S.C FLEX CABLE 90MTR	8544	1.00	745.76	745.76	9.00	67.12	9.00	67.12	880.00
12	22W LED BATTEN WIPRO		5.00	152.54	762.71	9.00	68.64	9.00	68.64	899.98
13	BINDING WIRE	7317	0.25	101.69	25.42	9.00	2.29	9.00	2.29	30.00
14	LABOUR CHARGES		1.00	1250.00	1250.00	9.00	112.50	9.00	112.50	1,475.00
15	24W 65K DOWNLIGHT INFINE8	9405	8.00	843.22	6745.76	9.00	607.12	9.00	607.12	7,960.00
16	450MM SS STORM PEDESTAL FAN	84145130	1.00	3474.58	3474.58	9.00	312.71	9.00	312.71	4,100.00
17	LABOUR CHARGES		1.00	400.00	400.00	9.00	36.00	9.00	36.00	472.00
					17421.16		**1567.90**		**1567.90**	**20557.04**

Invoice Value (In Words)

RS. TWENTY THOUSAND FIVE HUNDRED FIFTY-SEVEN ONLY

Total : ` **20557.04**

Invoice Total ` 20557.00

SCAN & PAY

For MAHESH ELECTRICALS

Customer Sign :

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 carrry 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.

Authorised Signatory