

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 : 213					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 21/06/2025 CREDIT					
Name : MAHARASHTRA EMPORIUM PVT. LTD.					Transport: TRANSPORT 1					
Address : MAIN ROAD,SITABULDI, NAGPUR					Lr. No. / Lr. Date : _ _ _ _					
State : State Code :					Dm. No. / Dm. Date: 24800,803 21-06-2025					
GSTIN : 27AABCM0268N1Z8 Mob:					Order No. / Order Dt.: 21-06-2025					
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	25MMX2MM PVC PIPE	3917	50.00	42.37	2118.50	9.00	190.67	9.00	190.67	2,499.84
2	25MM J.BOX	3917	100.00	8.47	847.00	9.00	76.23	9.00	76.23	999.46
3	25MM BEND	3917	36.00	5.93	213.48	9.00	19.21	9.00	19.21	251.90
4	25MMX1WAY SPACER	7607	100.00	5.08	508.00	9.00	45.72	9.00	45.72	599.44
5	25MM CON.SADDLE	7607	100.00	2.54	254.00	9.00	22.86	9.00	22.86	299.72
6	3/16X1/4 MACHINE SCREW	7318	200.00	0.42	84.00	9.00	7.56	9.00	7.56	99.12
7	3/4 "TAPE STEELGRIP	8546	30.00	8.47	254.10	9.00	22.87	9.00	22.87	299.84
8	PVC WALL PLUG		2.00	50.85	101.70	9.00	9.15	9.00	9.15	120.00
9	35X8 SCREW	73181200	1.00	59.32	59.32	9.00	5.34	9.00	5.34	70.00
10	2" INDORI KHILE		0.25	101.69	25.42	9.00	2.29	9.00	2.29	30.00
11	18SWG GI WIRE	7217	0.25	101.69	25.42	9.00	2.29	9.00	2.29	30.00
12	1SQMM SC COPPER FLEX CABLE 200MTR	8544	3.00	2000.00	6000.00	9.00	540.00	9.00	540.00	7,080.00
13	1.5SQMM SC COPPER FLEX CABLE 200MTR	8544	4.00	2891.53	11566.12	9.00	1040.95	9.00	1040.95	13,648.02
14	GUJJI		3.00	5.08	15.24	9.00	1.37	9.00	1.37	17.98
15	16MM FLEXIBLE PIPE	3917	50.00	8.47	423.50	9.00	38.12	9.00	38.12	499.74
16	TRANSPORT CHARGES SALES 18%	8704	1.00	250.00	250.00	9.00	22.50	9.00	22.50	295.00
17	2.5SQMM SC COPPER FLEX CABLE 200MTR	8544	2.00	4726.27	9452.54	9.00	850.73	9.00	850.73	11,154.00
					32198.34		2897.86		2897.86	37994.06
Invoice Value (In Words)					Total : 37994.06					
RS. THIRTY-SEVEN THOUSAND NINE HUNDRED NINETY-FOUR ONLY					Cash Discount 0% 0.00					
					Invoice Total 37994.00					
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.										