

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 Serial Number : 613									
Name : MAHARASHTRA EMPORIUM PVT. LTD. Address : MAIN ROAD,SITABULDI, NAGPUR			Invoice Date : 20/12/2025 CREDIT									
State : State Code :		Dm. No. / Dm. Date: 25269,76,78		20-12-2025								
GSTIN : 27AABCM0268N1Z8 Mob:												
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount		
						%	Amount	%	Amount			
1	LABOUR CHARGES		1.00	450.00	450.00	9.00	40.50	9.00	40.50	531.00		
2	300MM DRIFT AIR FAN CROMPTON	8414	1.00	1381.36	1381.36	9.00	124.32	9.00	124.32	1,630.00		
3	TRANSPORT CHARGES SALES 18%	8704	1.00	50.00	50.00	9.00	4.50	9.00	4.50	59.00		
4	LABOUR CHARGES		1.00	100.00	100.00	9.00	9.00	9.00	9.00	118.00		
5	6W GARNET SLIM COB	9405	2.00	305.08	610.17	9.00	54.92	9.00	54.92	720.01		
6	LABOUR CHARGES		1.00	250.00	250.00	9.00	22.50	9.00	22.50	295.00		
					2841.53	255.74	255.74	255.74	3353.01			
Invoice Value (In Words)					Total :	3353.01						
RS. THIRTEEN THOUSAND THREE HUNDRED THREE ONLY					Cash Discount 0%	0.00						
					Invoice Total	13303.00						
Certified that the Particulars given above are true and correct					SCAN & PAY							
PUNJAB NATIONAL BANK A/C NO:- 01344010000320 Kingsway Branch, Nagpur IFSC CODE:PUNB0035400												
YOUR TERM & CONDITION OF SALE					For MAHESH ELECTRICALS							
<ol style="list-style-type: none"> 1) Our responsibility ceases after materials are delivered to shipping or dispatching authorities & we are not responsible for any loss, damage or no delivery during transit. 2) Bills not paid within 2 weeks from the date of issue will carry interest @21% per annum. 3) Subject to Nagpur jurisdiction. 4) Replacement of any product subject to manufacturer's approval. 5) Goods remain property of M/s. Mahesh Electricals till paid in full. 					Authorised Signatory							