


<div>  GST-INVOICE</div> <div>MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994 E-Mail: khilnanimahesh@gmail.com</div>										
Gstin Number : 27ACVPK7929B1Z6 Tax is Payable On Reverse Charge : (Yes/No)						Invoice Serial Number : 671				
Name : MAHARASTRA STATE ELECTRICITY Address : D107, PRAKASHGAD FIRST FLOOR DR. ANANT KANEKAR MARG, BANDRA State : Maharashtra State Code : 27 GSTIN : 27AAECM2933K1ZB Mob:						Invoice Date : 13/01/2026 CREDIT Dm. No. / Dm. Date: 13-01-2026				
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	2.5SQMM S.C FLEX CABLE	8544	16.00	38.14	610.17	9.00	54.92	9.00	54.92	720.01
					610.17		54.92		54.92	720.01
Invoice Value (In Words)						Total : 720.01				
RS. SEVEN HUNDRED TWENTY ONLY						Cash Discount 0% 0.00				
						Invoice Total 720.00				
Certified that the Particulars given above are true and correct						<div>SCAN & PAY</div> <div></div> <div>For MAHESH ELECTRI CALS</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 manufacrurer's approval. 5) Goods remain property of M/s. Mahesh Electricals till paid in full.										