

GST-INVOICE MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994

		E-Mail	: khilnanir	nahesh@gı	nail.com						
Gstin Number : 27ACVPK7929B1Z6					Invoice No : 222					CASH	
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 25/06/2025						
Nam	ne : MARI YAM NI WAS ress : NAGPUR NAGPUR	Transport: TRAN			ANSPC	ORT 1					
Auu					Lr. No. / Lr. D	ate :			-		
State : MAHARASHTRA State Code : 27						Dm. No. / Dm. Date: 25-06-2025					
GSTIN : Mob:					Order No. / Order Dt.:				25-06-2025		
S.No	Description of Goods	HSN Code	Qty	Rate	Taxable	CGST		SGST		Amount	
		(GST)		, and	value	%	Amount	%	Amount		
1	12W LED LAMP	8539	1.00	152.54	152.54	9.00	13.73	9.00	13.73	180.00	
						152.54 13.73		13.73		180.00	
Invoice Value (In Words) RS. ONE HUNDRED EIGHTY ONLY					Total :					180.00	
					Invoice Total ` 18					180.00	
					SCAN & PAY						
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					For MAHESH ELECTRICALS						
dispatching authorities & we are not responsible for any loss, damage of no delivery during transit											
no delivery during transit.2) Bills not paid within 2 weeks from the date of issue will carrry intrest											
@21% per annum.											
 Subject to Nagpur jurisdiction. Replacement of any product subject to manufacrurer's approval. 											
5) Goods remain property of M/s. Mahesh Electricals till paid in full.					Authorised Signatory						