



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)

Name : M I CONVENT

Address : NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob:

Invoice No : 220 CASH

Invoice Date : 25/06/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

Dm. No. / Dm. Date: 25-06-2025

Order No. / Order Dt.: 25-06-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	ANGLE HOLDER	8536	1.00	33.90	33.90	9.00	3.05	9.00	3.05	40.00
2	9W LED BULB B/22 3K WARMWHITE	9405	1.00	110.17	110.17	9.00	9.92	9.00	9.92	130.01
					144.07	12.97		12.97		170.01

## Invoice Value (In Words)

RS. ONE HUNDRED SEVENTY ONLY

Total : 170.01

Invoice Total 170.00

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 &amp; 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 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.

## SCAN &amp; PAY



For MAHESH ELECTRICALS

Authorised Signatory