

<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 : 254 Invoice Date : 08/07/2025 CREDIT Transport: TRANSPORT 1 Lr. No. / Lr. Date : _ _ _ _ Dm. No. / Dm. Date: 24825 08-07-2025 Order No. / Order Dt.: 08-07-2025					
Name : M.S.ENTERPRISES Address : SADODAY PALACE,KMPT. RD NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : 27ACAPS9522K1Z7 Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	1.5SQMMX2C ROUND FLEX CABLE	8544	2.00	3750.00	7500.00	9.00	675.00	9.00	675.00	8,850.00
2	2.5SQMMX3CORE ROUND FLEX CABLE	8544	1.00	8600.00	8600.00	9.00	774.00	9.00	774.00	10,148.00
3	14W LED LAMP B/22	9405	1.00	152.54	152.54	9.00	13.73	9.00	13.73	180.00
4	50W LED FLOODLIGHT	9405	4.00	805.08	3220.32	9.00	289.83	9.00	289.83	3,799.98
					19472.86		1752.56		1752.56	22977.98
Invoice Value (In Words)					Total : 22977.98					
RS. TWENTY-TWO THOUSAND NINE HUNDRED SEVENTY-EIGHT ONLY					Cash Discount 0% 0.00					
					Invoice Total 22978.00					
Certified that the Particulars given above are true and correct					<div>SCAN & PAY</div> <div></div> <div>For MAHESH ELECTRICALS</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.										