|| Å_i || GST-INVOICE

MAHESH ELECTRI CALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number: 27ACVPK7929B1Z6 Invoice Serial Number:

Tax is Payable On Reverse Charge: (Yes/No)

Invoice Date: 13/08/2025

Name: MUSTAFA MERCHANT Transport: TRANSPORT 1

State: Maharashtra State Code: 27

STIN: Mob: Order No. / Order Dt.: 13-08-2025

GST	GSTIN: Mob:					Order No. / Order Dt.:				
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		
						%	Amount	%	Amount	Amount
1	KWH METER 3PH 10-60A DLMS RS232 SR NO ; 24164888	90283010	1.00	2796.61	2796.61	9.00	251.69	9.00	251.69	3,299.99
-	WI (I W I)				2796.61	251.69 251.69			3299.99	

Invoice Value (In Words) Total: 3299.99

RS. THREE THOUSAND THREE HUNDRED ONLY Cash Discount 0% 0.00

Invoice Total 3300.00

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 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 carrry 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.

SCAN & PAY

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CASH



For MAHESH ELECTRICALS

Authorised Signatory