

Å GST-INVOICE MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994 E-Mail: khilnanimahesh@gmail.com										
Gstin Number : 27ACVPK7929B1Z6					Invoice Serial Number : 153					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 30/05/2025 CREDIT					
Name : NANIK REALTIES LLP					Transport: TRANSPORT 1					
Address : SHOP NO.4 ARADHANA APARTMENT, POWER GRID SQ. NARI RING ROAD NAGPUR NAGPUR					Lr. No. / Lr. Date : _-_-					
State : MAHARASHTRA					State Code : 27		Dm. No. / Dm. Date: 201		30-05-2025	
GSTIN : 27AAQFN8149K1ZG					Mob:		Order No. / Order Dt.:		30-05-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	WIRING		1.00	56875.42	56875.42	9.00	5118.79	9.00	5118.79	67,113.00
					56875.42		5118.79		5118.79	67113.00
Invoice Value (In Words)					Total : 67113.00					
RS. SIXTY-SEVEN THOUSAND ONE HUNDRED THIRTEEN ONLY					Cash Discount 0% 0.00					
					Invoice Total 67113.00					
Certified that the Particulars given above are true and correct					SCAN & PAY  For MAHESH ELECTRICALS Authorised Signatory					
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 manufacrer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										