

<div> Å </div> <div>GST-INVOICE</div> <div>MAHESH ELECTRICALS</div> <div>7,GADDIGODAM OPP BARAFWALA NAGPUR-440001</div> <div>8237471234, 9822471234 9225222994</div> <div>E-Mail: khilnanimahesh@gmail.com</div>										
Gstin Number : 27ACVPK7929B1Z6					Invoice Serial Number : 193					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 16/06/2025 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: 1102,1101,15		16-06-2025	
GSTIN : 27AAQFN8149K1ZG					Mob:		Order No. / Order Dt.:		16-06-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	PIPING		2.00	24543.22	46632.12	9.00	4196.89	9.00	4196.89	55,025.90
2	PIPING		1.00	51122.03	48565.93	9.00	4370.93	9.00	4370.93	57,307.79
					95198.05		8567.82		8567.82	112333.69
Invoice Value (In Words)					Total : 112333.69					
RS. ONE LAKHS TWELVE THOUSAND THREE HUNDRED THIRTY-FOUR ONLY					Cash Discount 5% 5,912.30					
					Invoice Total 112334.00					
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.										