

## GST-INVOICE MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

		E-Mail	: khilnanir	nahesh@gi	nail.com					
	Number : 27ACVPK7929B1Z6	Invoice No : 195					CREDIT			
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 16/06/2025					
Nam		Transport: TRANSPORT 1				ORT 1				
Auui	ress : SHOP NO.4 ARADHANA APARTMENT, RING ROAD NAGPUR NAGPUR	Lr. No. / Lr. Date :								
State	e: MAHARASHTRA Stat	Dm. No. / Dm. Date: 1102 16-06-2025								
GSTI			27		Order No. / Or	der Dt	.:			16-06-2025
S.No	Description of Goods	HSN			Taxable	CGST		SGST		Amount
		Code (GST)	Qty	<b>Rate</b> 56875.42	<b>value</b> 56875.42	%	<b>Amount</b> 5118.79	<b>%</b> 9.00	<b>Amount</b> 5118.79	
	ice Value (In Words)				56875.42	Tota	5118.79	5	5118.79	67113.00
RS. SIXTY-SEVEN THOUSAND ONE HUNDRED THIRTEEN ONLY										0/113.00
					Invoice Total 67113					
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 & 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					SCAN & PAY					
<ul> <li>@21% per annum.</li> <li>3) Subject to Nagpur jurisdiction.</li> <li>4) Replacement of any product subject to manufacrurer's approval.</li> <li>5) Goods remain property of M/s. Mahesh Electricals till paid in full.</li> </ul>					Authorised Signatory					