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Gstin Number : 27ACVPK7929B1Z6					Invoice Serial Number : 214					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 21/06/2025 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: 24804		21-06-2025	
GSTIN : 27AAQFN8149K1ZG					Mob:		Order No. / Order Dt.:		21-06-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	6SQMM S.C FLEX CABLE	8544	50.00	59.32	2966.00	9.00	266.94	9.00	266.94	3,499.88
2	2.5SQMM S.C FLEX CABLE	8544	25.00	25.42	635.50	9.00	57.20	9.00	57.20	749.90
					3601.50	324.14		324.14		4249.78
Invoice Value (In Words)					Total : 4249.78					
RS. FOUR THOUSAND TWO HUNDRED FIFTY ONLY					Cash Discount 0% 0.00					
					Invoice Total 4250.00					
Certified that the Particulars given above are true and correct					<div>SCAN &amp; 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.										