


<div>       GST-INVOICE</div> <div>MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994 E-Mail: khilnanimahesh@gmail.com</div>										
Gstin Number : 27ACVPK7929B1Z6 Tax is Payable On Reverse Charge : (Yes/No)					Invoice Serial Number : 278 Invoice Date : 16/07/2025 CREDIT Transport: TRANSPORT 1 Lr. No. / Lr. Date : _ _ _ _ Dm. No. / Dm. Date: 24833 16-07-2025 Order No. / Order Dt.: 16-07-2025					
Name : NANIK REALTIES LLP Address : SHOP NO.4 ARADHANA APARTMENT, POWER GRID SQ. NARI RING ROAD NAGPUR NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : 27AAQFN8149K1ZG Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	25MM DEEP PVC JUNCTION BOX	3917	80.00	18.64	1491.20	9.00	134.21	9.00	134.21	1,759.62
2	25MM BEND SUPER HEAVY	39174000	24.00	8.47	203.28	9.00	18.30	9.00	18.30	239.88
3	50MM BOPP TAPE	3919	2.00	50.85	101.70	9.00	9.15	9.00	9.15	120.00
4	PVC SOLVENT TUBE SMALL		8.00	16.95	135.60	9.00	12.20	9.00	12.20	160.00
					1931.78		173.86		173.86	2279.50
Invoice Value (In Words)					Total : 2279.50					
RS. TWO THOUSAND TWO HUNDRED EIGHTY ONLY					Cash Discount 0% 0.00					
					Invoice Total 2280.00					
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.										