|| Å_i || GST-INVOICE

MAHESH ELECTRI CALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number: 27ACVPK7929B1Z6

Invoice Serial Number :

96

Tax is Payable On Reverse Charge: (Yes/No)

Invoice Date : 09/05/2025

09/05/2025 **CREDIT**

Name: NANIK REALTIES LLP

Transport:

TRANSPORT 1

202

Address: SHOP NO.4 ARADHANA APARTMENT, POWER GRID SQ. NARI

Lr. No. / Lr. Date :

RING ROAD NAGPUR NAGPUR

Dm. No. / Dm. Date:

09-05-2025

State: MAHARASHTRA

State Code: 27

GSTIN: 27AAQFN8149K1ZG Mob:					Order No. / Order Dt.:					09-05-2025
S.No	Description of Goods	HSN	Qty	Rate	Taxable value	CGST		SGST		_
		Code (GST)				%	Amount	%	Amount	Amount
1	PIPING		1.00	23316.10	23316.10	9.00	2098.45	9.00	2098.45	27,513.00
2	WIRING		1.00	56875.42	56875.42	9.00	5118.79	9.00	5118.79	67,113.00

Invoice Value (In Words)

Total:

80191.52

94626.00

RS. NINETY-FOUR THOUSAND SIX HUNDRED TWENTY-SIX ONLY

0%

7217.24

0.00

94626.00

Invoice Total

Cash Discount

94626.00

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 @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.

SCAN & PAY

7217.24



For MAHESH ELECTRICALS

Authorised Signatory