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Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 600				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : NEW NATIONAL ENTERPRISES						Invoice Date : 13/12/2025 CREDIT				
Address : PLOT NO 11,MANISHNAGAR, NEAR T POINT, NAGPUR										
State : MAHARASHTRA State Code : 27						Dm. No. / Dm. Date: anil 13-12-2025				
GSTIN : 27BBGPS9220Q1ZV Mob: 9922804362										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	50MMX4WAY PVC JUNCTION BOX PRECISION	39174000	20.00	77.12	1542.37	9.00	138.81	9.00	138.81	1,819.99
2	PVC JUNCTION BOX COVER BLK 93MM PRECISION	39174000	20.00	8.05	161.02	9.00	14.49	9.00	14.49	190.00
					1703.39		153.30		153.30	2009.99
Invoice Value (In Words)						Total : 2009.99				
RS. TWO THOUSAND TEN ONLY						Cash Discount 0% 0.00				
						Invoice Total 2010.00				
Certified that the Particulars given above are true and correct						<div>SCAN & PAY</div> <div></div> <div>For MAHESH ELECTRI CALS</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.										