

Å GST-INVOICE MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994 E-Mail: khilnanimahesh@gmail.com										
Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 361				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : PINNACLE TELESERVICES PVT.LTD.						Invoice Date : 19/08/2025 CREDIT				
Address : OPP.LAW COLLEGE NAGPUR										
State : MAHARASHTRA State Code : 27						Dm. No. / Dm. Date: ranaji 19-08-2025				
GSTIN : 27AAECP7015K1Z9 Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	18W LED CONCEALED PANEL 6K wipro	9405	4.00	750.00	3000.00	9.00	270.00	9.00	270.00	3,540.00
					3000.00		270.00		270.00	3540.00
Invoice Value (In Words)						Total : 3540.00				
RS. THREE THOUSAND FIVE HUNDRED FORTY ONLY						Cash Discount 0% 0.00				
						Invoice Total 3540.00				
Certified that the Particulars given above are true and correct						SCAN & PAY  For MAHESH ELECTRICALS Authorised Signatory				
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.										