

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 : 355					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 16/08/2025 CREDIT					
Name : PRADEEP ADVERTISING AGENCY					Transport: TRANSPORT 1					
Address : GADDIGODAM SQUARE, NAGPUR.					Lr. No. / Lr. Date : _-_-					
State : MAHARASHTRA					State Code : 27		Dm. No. / Dm. Date: SACHIN		16-08-2025	
GSTIN : 27AAAHD6795F1Z5					Mob: 9370242628		Order No. / Order Dt.:		16-08-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	1200MM SEA BLISS	8544	1.00	1271.19	1271.19	9.00	114.41	9.00	114.41	1,500.01
					1271.19		114.41		114.41	1500.01
Invoice Value (In Words)					Total : 1500.01					
RS. ONE THOUSAND FIVE HUNDRED ONLY					Cash Discount 0% 0.00					
					Invoice Total 1500.00					
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.										