

<div> Å </div> <div>GST-INVOICE</div> <div>MAHESH ELECTRICALS</div> <div>7,GADDIGODAM OPP BARAFWALA NAGPUR-440001</div> <div>8237471234, 9822471234 9225222994</div> <div>E-Mail: khilnanimahesh@gmail.com</div>										
Gstin Number : 27ACVPK7929B1Z6					Invoice Serial Number : 326					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 01/08/2025 CREDIT					
Name : PREMIER RETAIL (SONY CENTRE)					Transport: TRANSPORT 1					
Address : AKSHAY REGENCY, NEAR DANDE HOSPITAL, GOKULPETH, NAGPUR. 440010.					Lr. No. / Lr. Date : _-_-_-					
State : MAHARASHTRA					State Code : 27		Dm. No. / Dm. Date: 24887		01-08-2025	
GSTIN : 27AADCM4461F1ZK					Mob:		Order No. / Order Dt.:		01-08-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	63AX2POLEX100MA RCCB	8536	1.00	2271.19	2271.19	9.00	204.41	9.00	204.41	2,680.01
2	2 POLE METAL ENCLOSURE	8537	1.00	135.59	135.59	9.00	12.20	9.00	12.20	159.99
					2406.78	216.61		216.61		2840.00
Invoice Value (In Words)					Total : 2840.00					
RS. TWO THOUSAND EIGHT HUNDRED FORTY ONLY					Cash Discount 0% 0.00					
					Invoice Total 2840.00					
Certified that the Particulars given above are true and correct					<div>SCAN & 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.										