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Gstin Number : 27ACVPK7929B1Z6					Invoice Serial Number : 230					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 26/06/2025 CREDIT					
Name : PRERNA TAHILIANI					Transport: TRANSPORT 1					
Address : NAGPUR					Lr. No. / Lr. Date : _ _ _ _					
State : Maharashtra					State Code : 27		Dm. No. / Dm. Date: 24815		26-06-2025	
GSTIN :					Mob:		Order No. / Order Dt.:		26-06-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	18W LED PANEL ECO SPEED		60.00	305.08	18304.80	9.00	1647.43	9.00	1647.43	21,599.66
2	12W DELTA COB SPEED	94051100	13.00	305.08	3966.04	9.00	356.94	9.00	356.94	4,679.92
3	TRANSPORT CHARGES SALES 18%	8704	1.00	50.00	50.00	9.00	4.50	9.00	4.50	59.00
					22320.84	2008.87		2008.87		26338.58
Invoice Value (In Words)					Total : 26338.58					
RS. TWENTY-SIX THOUSAND THREE HUNDRED THIRTY-NINE ONLY					Cash Discount 0% 0.00					
					Invoice Total 26339.00					
Certified that the Particulars given above are true and correct					<div>SCAN &amp; 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.										