

GST-INVOICE MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994

			<i>,</i>	nahesh@g							
Gstin Number : 27ACVPK7929B1Z6					I nvoice No : 221					CREDIT	
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 25/06/2025						
Name : PROVIDENCE PROVINCIALATE							TR	ANSPC	ORT 1		
Address : NAGPUR						Transport: TRANSPORT 1 Lr. No. / Lr. Date :					
State MAHADASHTDA State Code 27						Dm. No. / Dm. Date: 25-06-2025					
State : MAHARASHTRA State Code : 27 GSTIN : Mob:						Order No. / Order Dt.:			25-06-2025		
		HSN		1	Taxable	CGST		SGST		Amount	
S.No	Description of Goods	Code (GST)	Qty 5.00	Rate 42.37	value	%	Amount 19.07	% 9.00	Amount 19.07		
1	0.5W LED BULB	9405			211.86	9.00				249.99	
					211.86		19.07		19.07	249.99	
Invoice Value (In Words) RS. TWO HUNDRED FIFTY ONLY					Total :				249.99		
					Invoice Total			I		250.00	
					SCAN & PAY						
Customer Sign :											
Certified that the Particulars given above are true and correct											
PUNJAB NATIONAL BANK A/C NO:- 01344010000320											
Kingsway Branch, Nagpur											
IFSC CODE:PUNB0035400											
YOUR TERM &CONDITION OF SALE											
 Our responsibility ceases after materials are delivered to shipping or dispatching authorities & we are not responsible for any loss, damage of 					For MAHESH ELECTRICALS						
no delivery during transit.											
 Bills not paid within 2 weeks from the date of issue will carrry 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.						Authorised Signatory					