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Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 614				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : R.O. M.P.C. BOARD						Invoice Date : 22/12/2025 CREDIT				
Address : UDYOG BHAVAN, NAGPUR.										
State : MAHARASHTRA						Dm. No. / Dm. Date: 22-12-2025				
GSTIN :						State Code : 27				
						Mob: 9922782246,87888640				
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	10SQMM S.C FLEX CABLE.	8544	10.00	174.58	1745.76	9.00	157.12	9.00	157.12	2,060.00
					1745.76		157.12		157.12	2060.00
Invoice Value (In Words)					Total : 2060.00					
RS. TWO THOUSAND SIXTY ONLY					Cash Discount 0% 0.00					
					Invoice Total 2060.00					
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 manufacrer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										