MAHESH ELECTRICALS 7, GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number : 27ACVPK7929B1Z6

Tax is Payable On Reverse Charge: (Yes/No)

Invoice Date:

Invoice Serial Number :

191

Name: SAND N STEEL

Transport:

16/06/2025 TRANSPORT 1 **CREDIT**

Address: CIVIL LINES, NAGPUR

Lr. No. / Lr. Date:

Dm. No. / Dm. Date:

24766 16-06-2025

27

16-06-2025

State: MAHARASHTRA GSTIN: 27ACQFS6280C1ZS

Mob:

State Code :

Order No. / Order Dt.:

	27110 Q1 502000125									
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		
						%	Amount	%	Amount	Amount
1	25MM MMS PIPE	39172310	20.00	50.85	1017.00	9.00	91.53	9.00	91.53	1,200.06
2	25MM BEND SUPER HEAVY	39174000	20.00	8.47	169.40	9.00	15.25	9.00	15.25	199.90
3	3/4 "TAPE STEELGRIP	8546	2.00	8.47	16.94	9.00	1.52	9.00	1.52	19.98
4	PVC SOLVENT TUBE		3.00	33.90	101.70	9.00	9.15	9.00	9.15	120.00
	25MM DEEP PVC JUNCTION BOX	3917	15.00	18.64	279.60	9.00	25.16	9.00	25.16	329.92
	TRANSPORT CHARGES SALES 18%	8704	1.00	230.00	230.00	9.00	20.70	9.00	20.70	271.40
					1814.64		163.31		163.31	2141.26

Invoice Value (In Words)

Total:

2141.26

RS. TWO THOUSAND ONE HUNDRED FORTY-ONE ONLY

Cash Discount

0%

2141.00

0.00

Invoice Total

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

- 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 carrry intrest @21% per annum.
- Subject to Nagpur jurisdiction. 3)
- Replacement of any product subject to manufacrurer's approval. 4)
- 5) Goods remain property of M/s. Mahesh Electricals till paid in full.

SCAN & PAY



For MAHESH ELECTRICALS

Authorised Signatory