


| <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 : 279 | | | | | |
| Tax is Payable On Reverse Charge : (Yes/No) | | | | | Invoice Date : 16/07/2025 CREDIT | | | | | |
| Name : SAND N STEEL | | | | | Transport: TRANSPORT 1 | | | | | |
| Address : CIVIL LINES, NAGPUR | | | | | Lr. No. / Lr. Date : _ _ _ _ | | | | | |
| State : MAHARASHTRA | | | | | State Code : 27 | | Dm. No. / Dm. Date: 24845 | | 16-07-2025 | |
| GSTIN : 27ACQFS6280C1ZS | | | | | Mob: | | Order No. / Order Dt.: | | 16-07-2025 | |
| S.No | Description of Goods | HSN Code (GST) | Qty | Rate | Taxable value | CGST | | SGST | | Amount |
| | | | | | | % | Amount | % | Amount | |
| 1 | 25MM MMS PIPE | 39172310 | 35.00 | 50.85 | 1779.75 | 9.00 | 160.18 | 9.00 | 160.18 | 2,100.11 |
| 2 | 25MM BEND SUPER HEAVY | 39174000 | 40.00 | 8.47 | 338.80 | 9.00 | 30.49 | 9.00 | 30.49 | 399.78 |
| 3 | 25MM DEEP PVC JUNCTION BOX | 3917 | 20.00 | 18.64 | 372.80 | 9.00 | 33.55 | 9.00 | 33.55 | 439.90 |
| 4 | PVC SOLVENT TUBE SMALL | | 12.00 | 16.95 | 203.40 | 9.00 | 18.31 | 9.00 | 18.31 | 240.02 |
| 5 | 3/4 "TAPE STEELGRIP | 8546 | 4.00 | 8.47 | 33.88 | 9.00 | 3.05 | 9.00 | 3.05 | 39.98 |
| 6 | TRANSPORT CHARGES SALES 18% | 8704 | 1.00 | 230.00 | 230.00 | 9.00 | 20.70 | 9.00 | 20.70 | 271.40 |
| | | | | | 2958.63 | | 266.28 | | 266.28 | 3491.19 |
| Invoice Value (In Words) | | | | | Total : 3491.19 | | | | | |
| RS. THREE THOUSAND FOUR HUNDRED NINETY-ONE ONLY | | | | | Cash Discount 0% 0.00 | | | | | |
| | | | | | Invoice Total 3491.00 | | | | | |
| 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. | | | | | | | | | | |