

|                                                                                                                                                                                                                      |                               |                |        |       |                                                                                                                                                                                              |      |                               |      |            |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|--------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|------|------------|---------|
| <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 : 212                                                                                                                                                                  |      |                               |      |            |         |
| Tax is Payable On Reverse Charge : (Yes/No)                                                                                                                                                                          |                               |                |        |       | Invoice Date : 20/06/2025 CREDIT                                                                                                                                                             |      |                               |      |            |         |
| Name : SANTOKH ELECTRIC WORKS                                                                                                                                                                                        |                               |                |        |       | Transport: TRANSPORT 1                                                                                                                                                                       |      |                               |      |            |         |
| Address : PUNJABI LINE, KAMPTEE ROAD, NAGPUR                                                                                                                                                                         |                               |                |        |       | Lr. No. / Lr. Date : _-_-_-                                                                                                                                                                  |      |                               |      |            |         |
| State : MAHARASHTRA                                                                                                                                                                                                  |                               |                |        |       | State Code : 27                                                                                                                                                                              |      | Dm. No. / Dm. Date: 24670,733 |      | 20-06-2025 |         |
| GSTIN : 27AALPT0733E1ZP                                                                                                                                                                                              |                               |                |        |       | Mob:                                                                                                                                                                                         |      | Order No. / Order Dt.:        |      | 20-06-2025 |         |
| S.No                                                                                                                                                                                                                 | Description of Goods          | HSN Code (GST) | Qty    | Rate  | Taxable value                                                                                                                                                                                | CGST |                               | SGST |            | Amount  |
|                                                                                                                                                                                                                      |                               |                |        |       |                                                                                                                                                                                              | %    | Amount                        | %    | Amount     |         |
| 1                                                                                                                                                                                                                    | 19MM BRASS GLAND S.C COMP     | 8538           | 6.00   | 42.37 | 254.22                                                                                                                                                                                       | 9.00 | 22.88                         | 9.00 | 22.88      | 299.98  |
| 2                                                                                                                                                                                                                    | 20MM FLEXIBLE PIPE            | 3917           | 6.00   | 10.17 | 61.02                                                                                                                                                                                        | 9.00 | 5.49                          | 9.00 | 5.49       | 72.00   |
| 3                                                                                                                                                                                                                    | 25SQMM ALUMINIUM LUGS REGULAR | 8536           | 3.00   | 5.93  | 17.79                                                                                                                                                                                        | 9.00 | 1.60                          | 9.00 | 1.60       | 20.99   |
| 4                                                                                                                                                                                                                    | 16SQMM ALUMINIUM LUGS REGULAR | 8536           | 1.00   | 4.24  | 4.24                                                                                                                                                                                         | 9.00 | 0.38                          | 9.00 | 0.38       | 5.00    |
| 5                                                                                                                                                                                                                    | PVC SQ.BOX                    | 39269029       | 50.00  | 5.08  | 254.00                                                                                                                                                                                       | 9.00 | 22.86                         | 9.00 | 22.86      | 299.72  |
| 6                                                                                                                                                                                                                    | ANCHOR HOOK DOUBLE WITH BOLT  | 7318           | 1.00   | 50.85 | 50.85                                                                                                                                                                                        | 9.00 | 4.58                          | 9.00 | 4.58       | 60.01   |
| 7                                                                                                                                                                                                                    | 35X8 SCREW                    | 73181200       | 1.00   | 57.63 | 57.63                                                                                                                                                                                        | 9.00 | 5.19                          | 9.00 | 5.19       | 68.01   |
| 8                                                                                                                                                                                                                    | 16MM CONDUIT SADDLE           | 7607           | 144.00 | 2.12  | 305.28                                                                                                                                                                                       | 9.00 | 27.48                         | 9.00 | 27.48      | 360.24  |
| 9                                                                                                                                                                                                                    | 20MMX1WAY SPACER              | 7607           | 100.00 | 4.58  | 458.00                                                                                                                                                                                       | 9.00 | 41.22                         | 9.00 | 41.22      | 540.44  |
|                                                                                                                                                                                                                      |                               |                |        |       | 1463.03                                                                                                                                                                                      |      | 131.68                        |      | 131.68     | 1726.39 |
| Invoice Value (In Words)                                                                                                                                                                                             |                               |                |        |       | Total : 1726.39                                                                                                                                                                              |      |                               |      |            |         |
| RS. ONE THOUSAND SEVEN HUNDRED TWENTY-SIX ONLY                                                                                                                                                                       |                               |                |        |       | Cash Discount 0% 0.00                                                                                                                                                                        |      |                               |      |            |         |
|                                                                                                                                                                                                                      |                               |                |        |       | Invoice Total 1726.00                                                                                                                                                                        |      |                               |      |            |         |
| 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.                                                                                                                                               |                               |                |        |       |                                                                                                                                                                                              |      |                               |      |            |         |