



GST-INVOICE

## 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)

Name : SHREE RENUKA INFRA LLP

Address : PLOT NO.87, AARYA HOMES, GOREWADA ROAD, KATOL  
NAKA CHOWK, NAGPUR NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AEQFS4887M1ZU

Mob:

Invoice No : 204

CREDIT

Invoice Date : 19/06/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date :

--/--

Dm. No. / Dm. Date: 24791

19-06-2025

Order No. / Order Dt.:

19-06-2025

| S.No | Description of Goods        | HSN Code (GST) | Qty    | Rate    | Taxable value | CGST    |        | SGST    |        | Amount   |
|------|-----------------------------|----------------|--------|---------|---------------|---------|--------|---------|--------|----------|
|      |                             |                |        |         |               | %       | Amount | %       | Amount |          |
| 1    | 25MMX1.5MM PIPE             | 3917           | 100.00 | 30.51   | 3050.85       | 9.00    | 274.58 | 9.00    | 274.58 | 3,600.16 |
| 2    | 19MMX1.5MM PIPE             | 3917           | 50.00  | 22.88   | 1144.07       | 9.00    | 102.97 | 9.00    | 102.97 | 1,349.94 |
| 3    | 25MM BEND                   | 3917           | 300.00 | 5.51    | 1652.54       | 9.00    | 148.73 | 9.00    | 148.73 | 1,950.46 |
| 4    | 25MM J.BOX                  | 3917           | 400.00 | 7.63    | 3050.85       | 9.00    | 274.58 | 9.00    | 274.58 | 3,601.16 |
| 5    | 3/4 "TAPE STEELGRIP         | 8546           | 30.00  | 6.78    | 203.39        | 9.00    | 18.31  | 9.00    | 18.31  | 240.02   |
| 6    | 25MM NAIL SADDLE            | 7317           | 10.00  | 93.22   | 932.20        | 9.00    | 83.90  | 9.00    | 83.90  | 1,100.00 |
| 7    | 4M METAL BOX                | 8538           | 40.00  | 55.08   | 2203.39       | 9.00    | 198.31 | 9.00    | 198.31 | 2,599.82 |
| 8    | 6M METAL BOX                | 8538           | 40.00  | 73.73   | 2949.15       | 9.00    | 265.42 | 9.00    | 265.42 | 3,480.04 |
| 9    | 8MH METAL BOX               | 8538           | 30.00  | 94.92   | 2847.46       | 9.00    | 256.27 | 9.00    | 256.27 | 3,360.14 |
| 10   | 12M METAL BOX               | 8538           | 20.00  | 116.95  | 2338.98       | 9.00    | 210.51 | 9.00    | 210.51 | 2,760.02 |
| 11   | TRANSPORT CHARGES SALES 18% | 8704           | 1.00   | 200.00  | 200.00        | 9.00    | 18.00  | 9.00    | 18.00  | 236.00   |
| 12   | 6WAY TPN DOUBLE DOOR DB     | 8537           | 2.00   | 2711.86 | 5423.73       | 9.00    | 488.14 | 9.00    | 488.14 | 6,400.00 |
|      |                             |                |        |         | 25996.61      | 2339.72 |        | 2339.72 |        | 30677.76 |

## Invoice Value (In Words)

RS. THIRTY THOUSAND SIX HUNDRED SEVENTY-SIX ONLY

Total : 30677.76

Invoice Total 30676.00

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

## SCAN &amp; PAY



For MAHESH ELECTRICALS

Authorised Signatory