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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)

Invoice Serial Number : 261

Invoice Date : 11/07/2025 **CREDIT**

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:

Transport: TRANSPORT 1

Lr. No. / Lr. Date : —-—-——

Dm. No. / Dm. Date: 24836 11-07-2025

Order No. / Order Dt.: 11-07-2025

| S.No | Description of Goods | HSN Code (GST) | Qty | Rate | Taxable value | CGST % | CGST Amount | SGST % | SGST Amount | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1SQMM SC COPPER FLEX CABLE 200MTR | 8544 | 63.00 | 2010.00 | 126630.00 | 9.00 | 11396.70 | 9.00 | 11396.70 | 149,423.40 |
| 2 | 1.5SQMM SC COPPER FLEX CABLE 200MTR | 8544 | 14.00 | 2905.00 | 40670.00 | 9.00 | 3660.30 | 9.00 | 3660.30 | 47,990.60 |
| 3 | 2.5SQMM SC COPPER FLEX CABLE 200MTR | 8544 | 24.00 | 4730.00 | 113520.00 | 9.00 | 10216.80 | 9.00 | 10216.80 | 133,953.60 |
| 4 | 4SQMM S.C FLEX CABLE 200MTR | 8544 | 8.00 | 7270.00 | 58160.00 | 9.00 | 5234.40 | 9.00 | 5234.40 | 68,628.80 |
| 5 | 1.5SQMMX3CORE ROUND FEX CABLE | 8544 | 3.00 | 5250.00 | 15750.00 | 9.00 | 1417.50 | 9.00 | 1417.50 | 18,585.00 |
| 6 | 3/4 "TAPE STEELGRIP | 8546 | 150.00 | 6.78 | 1017.00 | 9.00 | 91.53 | 9.00 | 91.53 | 1,200.06 |
| 7 | 20MM FLEXIBLE PIPE | 3917 | 50.00 | 7.63 | 381.50 | 9.00 | 34.34 | 9.00 | 34.34 | 450.18 |
| 8 | 25MM FLEXIBLE PIPE | 3917 | 25.00 | 8.47 | 211.75 | 9.00 | 19.06 | 9.00 | 19.06 | 249.87 |
| 9 | 4M MODULAR SURFACE GANG BOX | 8538 | 6.00 | 50.85 | 305.10 | 9.00 | 27.46 | 9.00 | 27.46 | 360.02 |
| 10 | 16A SWITCH | 8536 | 20.00 | 46.61 | 932.20 | 9.00 | 83.90 | 9.00 | 83.90 | 1,100.00 |
| 11 | 16A SOCKET | 8536 | 10.00 | 88.98 | 889.80 | 9.00 | 80.08 | 9.00 | 80.08 | 1,049.96 |
| 12 | 15W EMERGENCY LED BULB | 8539 | 3.00 | 400.00 | 1200.00 | 9.00 | 108.00 | 9.00 | 108.00 | 1,416.00 |
| 13 | PENDANT HOLDER | 8536 | 6.00 | 16.95 | 101.70 | 9.00 | 9.15 | 9.00 | 9.15 | 120.00 |
| 14 | 6A 3 PIN TOP | 8536 | 6.00 | 42.37 | 254.22 | 9.00 | 22.88 | 9.00 | 22.88 | 299.98 |
| 15 | TRANSPORT CHARGES SALES 18% | 8704 | 1.00 | 250.00 | 250.00 | 9.00 | 22.50 | 9.00 | 22.50 | 295.00 |
| | | | | | **360273.27** | | **32424.60** | | **32424.60** | **425122.47** |

**Invoice Value (In Words)**

RS. FOUR LAKHS TWENTY-FIVE THOUSAND ONE HUNDRED TWENTY-TWO ONLY

Total : ` **425122.47**

**Cash Discount** 0% 0.00

Invoice Total ` 425122.00

**Certified that the Particulars given above are true and correct**

**PUNJAB NATIONAL BANK A/C NO:- 01344010000320**
**Kingsway Branch, Nagpur**
**IFSC CODE:PUNB0035400**

**SCAN & PAY**

**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.
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.

For MAHESH ELECTRICALS

**Authorised Signatory**