

**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 : 591	
Name : SHRI SAI WORKS Address : MATRUCHAYA BUILDING,MHATRE COMPOUND KALYAN SHILL ROAD,NR CLASSIC HOTEL LALIT WEIGHT BRIDGE, State : Maharashtra Dombivli East Thane State Code : 27 GSTIN : 27ABBFS0588D1Z8 Mob:		Invoice Date : 06/12/2025	CREDIT
		Dm. No. / Dm. Date: 06-12-2025	

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	70SQMM COPPER RING TYPE LUGS	8536	30.00	93.22	2796.61	9.00	251.69	9.00	251.69	3,299.99
2	95SQMM COPPER HT LUGS	8536	12.00	118.64	1423.73	9.00	128.14	9.00	128.14	1,680.01
3	3/4 "TAPE STEELGRIP	8546	3.00	8.47	25.42	9.00	2.29	9.00	2.29	30.00
4	1SQMM S.C FLEX CABLE.	8544	8.00	12.71	101.69	9.00	9.15	9.00	9.15	119.99
						4347.45	391.27	391.27	391.27	5129.99

Invoice Value (In Words)	Total :	5129.99
--------------------------	---------	---------

RS. FIVE THOUSAND ONE HUNDRED THIRTY ONLY	Cash Discount 0% 0.00
	Invoice Total 5130.00

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 or 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 & PAY**



For MAHESH ELECTRICALS

**Authorised Signatory**