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Gstin Number : 27ACVPK7929B1Z6					Invoice Serial Number : 209					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 20/06/2025 CREDIT					
Name : SINDHI GURUSANGAT					Transport: TRANSPORT 1					
Address : SADAR, NAGPUR					Lr. No. / Lr. Date : _ _ _ _					
State : MAHARASHTRA					State Code : 27		Dm. No. / Dm. Date: 24798		20-06-2025	
GSTIN :					Mob: 0712-2524147		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	18W PLC 865	8539	4.00	169.49	677.96	9.00	61.02	9.00	61.02	800.00
2	2.5 MFD CONDENSOR H.V	8535	1.00	25.42	25.42	9.00	2.29	9.00	2.29	30.00
					703.38	63.31		63.31		830.00
Invoice Value (In Words)					Total : 830.00					
RS. EIGHT HUNDRED THIRTY ONLY					Cash Discount 0% 0.00					
					Invoice Total 830.00					
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 manufacrurer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										