|| Å_i || GST-INVOICE

MAHESH ELECTRI CALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number: 27ACVPK7929B1Z6

Invoice Serial Number :

248

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Date :

Transport:

05/07/2025 TRANSPORT 1 CREDIT

Name: SOLARTRONIX SYSTEMS

Address:

655,BEHIND NIRMAL FURNITURE, NEAR RAILWAY OVERBRIDGE,KAMPTEE RD, GADDIGODAM, NAGPUR

Lr. No. / Lr. Date :

State: MAHARASHTRA

State Code: 27

Dm. No. / Dm. Date: 05-07-2025

GSTIN: 27BIKPA7408P1ZU Mob: 9923223499

Order No. / Order Dt.: 05-07-2025

GST	GSTIN: 2/BIKPA/408P1ZU WIOD: 9923223499				Order No. 7 Order Dt.:					05-07-2025
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		
						%	Amount	%	Amount	Amount
1	63A FP MCB DX3	8536	1.00	1516.95	1516.95	9.00	136.53	9.00	136.53	1,790.01
2	63A SP MCB	8536	3.00	338.98	1016.94	9.00	91.52	9.00	91.52	1,199.98
3	2 POLE METAL ENCLOSURE	8537	3.00	127.12	381.36	9.00	34.32	9.00	34.32	450.00
4	4 POLE METAL ENCLOSURE	8537	1.00	211.86	211.86	9.00	19.07	9.00	19.07	250.00
5	3/4 "TAPE STEELGRIP	8546	1.00	8.47	8.47	9.00	0.76	9.00	0.76	9.99
					3135.58		282.20		282.20	3699.9

Invoice Value (In Words)

Total:

3699.98

0.00

RS. THREE THOUSAND SEVEN HUNDRED ONLY

Cash Discount

0%

Invoice Total

3700.00

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 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.

SCAN & PAY



For MAHESH ELECTRICALS

Authorised Signatory