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Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 632				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : SR SEE ,SUPPLY,SEC RLY.						Invoice Date : 27/12/2025 CASH				
Address : MOTIBAGH, NAGPUR NAGPUR										
State : MAHARASHTRA						Dm. No. / Dm. Date: 27-12-2025				
GSTIN : Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	16SQMM ALUMINIUM LUGS REGULAR	8536	45.00	5.08	228.81	9.00	20.59	9.00	20.59	269.99
2	3/4 "TAPE STEELGRIP	8546	10.00	8.47	84.75	9.00	7.63	9.00	7.63	100.01
					313.56	28.22		28.22		370.00
Invoice Value (In Words)					Total : 370.00					
RS. THREE HUNDRED SEVENTY ONLY					Cash Discount 0% 0.00					
					Invoice Total 370.00					
Certified that the Particulars given above are true and correct					<div>SCAN & 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 manufacrer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										