

Å GST-INVOICE MAHESH ELECTRICALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001 8237471234, 9822471234 9225222994 E-Mail: khilnanimahesh@gmail.com										
Gstin Number : 27ACVPK7929B1Z6					Invoice Serial Number : 251					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 07/07/2025 CREDIT					
Name : SSE-EL-MIB-WORKSHOP-SECRLY					Transport: TRANSPORT 1					
Address : NAGPUR					Lr. No. / Lr. Date : _-_-					
State : MAHARASHTRA					Dm. No. / Dm. Date: 07-07-2025					
State Code : 27					Order No. / Order Dt.: 07-07-2025					
GSTIN :					Mob: 9850349495					
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORDLESS ELECTRONIC BELL	8531	1.00	635.59	635.59	9.00	57.20	9.00	57.20	749.99
					635.59		57.20		57.20	749.99
Invoice Value (In Words)					Total : 749.99					
RS. SEVEN HUNDRED FIFTY ONLY					Cash Discount 0% 0.00					
					Invoice Total 750.00					
Certified that the Particulars given above are true and correct					SCAN & PAY  For MAHESH ELECTRICALS Authorised Signatory					
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.										