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GST-INVOICE

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)

Name :SSE-EL-MIB-WORKSHOP-SECRLY

Address :NAGPUR

State :MAHARASHTRA

State Code :27

GSTIN :

Mob: 9850349495

Invoice Serial Number :300

Invoice Date :24/07/2025CREDIT

Transport:TRANSPORT 1

Lr. No. / Lr. Date :_ _ _ _

Dm. No. / Dm. Date:24-07-2025

Order No. / Order Dt.:24-07-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	250MM CABLE TIE	8923	2.00	118.64	237.28	9.00	21.36	9.00	21.36	280.00
2	300MM CABLE TIE	3923	2.00	144.07	288.14	9.00	25.93	9.00	25.93	340.00
					525.42	47.29		47.29		620.00

Invoice Value (In Words)

RS. SIX HUNDRED TWENTY ONLY

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 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.

Total :620.00

Cash Discount0%0.00

Invoice Total620.00

SCAN & PAY

For MAHESH ELECTRICALS

Authorised Signatory