


<div>  </div> <div>GST-INVOICE</div> <div>MAHESH ELECTRICALS</div> <div>7,GADDIGODAM OPP BARAFWALA NAGPUR-440001</div> <div>8237471234, 9822471234 9225222994</div> <div>E-Mail: khilnanimahesh@gmail.com</div>										
Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 357				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : SSE-EL-MIB-WORKSHOP-SECRLY						Invoice Date : 18/08/2025 CREDIT				
Address : NAGPUR										
State : MAHARASHTRA						Dm. No. / Dm. Date: 18-08-2025				
GSTIN :						Mob: 9850349495				
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	AA BATTERY	85068090	12.00	15.25	183.05	9.00	16.47	9.00	16.47	215.99
2	CORDLESS ELECTRONIC BELL	8531	1.00	550.85	550.85	9.00	49.58	9.00	49.58	650.01
3	AA BATTERY ULTRA	8506	4.00	42.37	169.49	9.00	15.25	9.00	15.25	199.99
					903.39	81.30		81.30		1065.99
Invoice Value (In Words)						Total : 1065.99				
RS. ONE THOUSAND SIXTY-SIX ONLY						Cash Discount 0% 0.00				
						Invoice Total 1066.00				
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.										