

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 : 666				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : SSE-EL-MIB-WORKSHOP-SECRLY						Invoice Date : 08/01/2026 CREDIT				
Address : NAGPUR										
State : MAHARASHTRA State Code : 27						Dm. No. / Dm. Date: 08-01-2026				
GSTIN : Mob: 9850349495										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	8MM NAIL SADDLE	7317	1.00	50.85	50.85	9.00	4.58	9.00	4.58	60.01
2	16MM NAIL SADDLE	7317	1.00	93.22	93.22	9.00	8.39	9.00	8.39	110.00
3	20MM NAIL SADDLE	7317	1.00	93.22	93.22	9.00	8.39	9.00	8.39	110.00
4	25MM NAIL SADDLE	7317	1.00	118.64	118.64	9.00	10.68	9.00	10.68	140.00
5	250MM CABLE TIE	8923	1.00	135.59	135.59	9.00	12.20	9.00	12.20	159.99
6	13X6 METAL SCREW	7318	24.00	0.76	18.31	9.00	1.65	9.00	1.65	21.61
7	METAL SCREW 25X6	7318	48.00	0.85	40.68	9.00	3.66	9.00	3.66	48.00
8	METAL SCREW 38X6	7318	24.00	1.06	25.42	9.00	2.29	9.00	2.29	30.00
9	3/4 "TAPE STEELGRIP	8546	30.00	8.47	254.24	9.00	22.88	9.00	22.88	300.00
10	16A SWITCH	8536	6.00	50.85	305.08	9.00	27.46	9.00	27.46	360.00
11	16A SOCKET	8536	6.00	93.22	559.32	9.00	50.34	9.00	50.34	660.00
12	6A SOCKET	8536	10.00	33.90	338.98	9.00	30.51	9.00	30.51	400.00
13	6A ONE WAY SWITCH	8536	10.00	15.25	152.54	9.00	13.73	9.00	13.73	180.00
14	6M MODULAR SURFACE GANG BOX	8538	5.00	63.56	317.80	9.00	28.60	9.00	28.60	375.00
15	8MH MODULAR SURFACE GANG BOX	8538	3.00	72.03	216.10	9.00	19.45	9.00	19.45	255.00
					2719.99	244.81		244.81		3209.61
Invoice Value (In Words)					Total : 3209.61					
RS. THREE THOUSAND TWO HUNDRED TEN ONLY					Cash Discount 0% 0.00					
					Invoice Total 3210.00					
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.										