

<div> Å </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 : 250																																																					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 07/07/2025 CREDIT																																																					
Name : SSE-SIGNAL-MI B NGP					Transport: TRANSPORT 1																																																					
Address : NAGPUR					Lr. No. / Lr. Date : _ _ _ _																																																					
State : MAHARASHTRA					Dm. No. / Dm. Date: 07-07-2025																																																					
GSTIN :					Order No. / Order Dt.: 07-07-2025																																																					
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Rate</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>35SQMM ALUM LUGS REGULAR</td><td>8536</td><td>8.00</td><td>8.47</td><td>67.76</td><td>9.00</td><td>6.10</td><td>9.00</td><td>6.10</td><td>79.96</td></tr><tr><td>2</td><td>25SQMM ALUMINIUM LUGS REGULAR</td><td>8536</td><td>8.00</td><td>6.78</td><td>54.24</td><td>9.00</td><td>4.88</td><td>9.00</td><td>4.88</td><td>64.00</td></tr><tr><td colspan="5"></td><td>122.00</td><td>10.98</td><td>10.98</td><td colspan="3">143.96</td></tr></table>											S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount	%	Amount	%	Amount	1	35SQMM ALUM LUGS REGULAR	8536	8.00	8.47	67.76	9.00	6.10	9.00	6.10	79.96	2	25SQMM ALUMINIUM LUGS REGULAR	8536	8.00	6.78	54.24	9.00	4.88	9.00	4.88	64.00						122.00	10.98	10.98	143.96		
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Invoice Value (In Words)					Total : 143.96																																																					
RS. ONE HUNDRED FORTY-FOUR ONLY					Cash Discount 0% 0.00																																																					
					Invoice Total 144.00																																																					
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 manufacrurer's approval.																																																										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.																																																										