

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 : 253																																																					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 08/07/2025 CREDIT																																																					
Name : SSE-TELE-RAILNET-SECR, NAGPUR					Transport: TRANSPORT 1																																																					
Address : NAGPUR					Lr. No. / Lr. Date : _-_-																																																					
State : MAHARASHTRA					Dm. No. / Dm. Date: 08-07-2025																																																					
GSTIN :					Order No. / Order Dt.: 08-07-2025																																																					
<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>AAA BATTERY Duracell</td><td>8506</td><td>10.00</td><td>18.64</td><td>186.40</td><td>9.00</td><td>16.78</td><td>9.00</td><td>16.78</td><td>219.96</td></tr><tr><td>2</td><td>AA BATTERY Duracell</td><td>85068090</td><td>10.00</td><td>18.64</td><td>186.40</td><td>9.00</td><td>16.78</td><td>9.00</td><td>16.78</td><td>219.96</td></tr><tr><td colspan="5"></td><td>372.80</td><td></td><td>33.56</td><td></td><td>33.56</td><td>439.92</td></tr></table>											S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount	%	Amount	%	Amount	1	AAA BATTERY Duracell	8506	10.00	18.64	186.40	9.00	16.78	9.00	16.78	219.96	2	AA BATTERY Duracell	85068090	10.00	18.64	186.40	9.00	16.78	9.00	16.78	219.96						372.80		33.56		33.56	439.92
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					372.80		33.56		33.56	439.92																																																
Invoice Value (In Words)					Total : 439.92																																																					
RS. FOUR HUNDRED FORTY ONLY					Cash Discount 0% 0.00																																																					
					Invoice Total 440.00																																																					
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.																																																										