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Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 640				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : SSE-TL, MI B WORKSHOP						Invoice Date : 29/12/2025 CASH				
Address : MOTIBAGH NAGPUR NAGPUR										
State : MAHARASHTRA						Dm. No. / Dm. Date: 29-12-2025				
GSTIN :						Mob:				
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	150MM CABLE TIE	3923	1.00	67.80	67.80	9.00	6.10	9.00	6.10	80.00
2	200MM CABLE TIE	3923	1.00	101.69	101.69	9.00	9.15	9.00	9.15	119.99
3	250MM CABLE TIE	8923	1.00	135.59	135.59	9.00	12.20	9.00	12.20	159.99
4	300MM CABLE TIE	3923	1.00	152.54	152.54	9.00	13.73	9.00	13.73	180.00
					457.62	41.18		41.18		539.98
Invoice Value (In Words)					Total : 539.98					
RS. FIVE HUNDRED FORTY ONLY					Cash Discount 0% 0.00					
					Invoice Total 540.00					
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.										