

| <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 : 256 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax is Payable On Reverse Charge : (Yes/No) | | | | | Invoice Date : 09/07/2025 CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name : SSEE- SUPPLY- MIB- NGP | | | | | Transport: TRANSPORT 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Address : NAGPUR NAGPUR | | | | | Lr. No. / Lr. Date : _-_- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State : MAHARASHTRA | | | | | Dm. No. / Dm. Date: 09-07-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN : | | | | | Order No. / Order Dt.: 09-07-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>16A 3 PIN TOP</td><td>8536</td><td>1.00</td><td>67.80</td><td>67.80</td><td>9.00</td><td>6.10</td><td>9.00</td><td>6.10</td><td>80.00</td></tr><tr><td colspan="5"></td><td>67.80</td><td></td><td>6.10</td><td></td><td>6.10</td><td>80.00</td></tr></table> | | | | | | | | | | | S.No | Description of Goods | HSN Code (GST) | Qty | Rate | Taxable value | CGST | | SGST | | Amount | % | Amount | % | Amount | 1 | 16A 3 PIN TOP | 8536 | 1.00 | 67.80 | 67.80 | 9.00 | 6.10 | 9.00 | 6.10 | 80.00 | | | | | | 67.80 | | 6.10 | | 6.10 | 80.00 |
| S.No | Description of Goods | HSN Code (GST) | Qty | Rate | Taxable value | CGST | | SGST | | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | % | Amount | % | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 16A 3 PIN TOP | 8536 | 1.00 | 67.80 | 67.80 | 9.00 | 6.10 | 9.00 | 6.10 | 80.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 67.80 | | 6.10 | | 6.10 | 80.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Value (In Words) | | | | | Total : 80.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RS. EIGHTY ONLY | | | | | Cash Discount 0% 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Invoice Total 80.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |