

<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 : 258																																																					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 10/07/2025 CREDIT																																																					
Name : SSEE- SUPPLY- MIB- NGP					Transport: TRANSPORT 1																																																					
Address : NAGPUR NAGPUR					Lr. No. / Lr. Date : _-_-																																																					
State : MAHARASHTRA					Dm. No. / Dm. Date: 10-07-2025																																																					
GSTIN :					Order No. / Order Dt.: 10-07-2025																																																					
<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>19MMX1.5MM PIPE</td><td>3917</td><td>10.00</td><td>25.42</td><td>254.20</td><td>9.00</td><td>22.88</td><td>9.00</td><td>22.88</td><td>299.96</td></tr><tr><td>2</td><td>19MM BEND</td><td>3917</td><td>6.00</td><td>4.24</td><td>25.44</td><td>9.00</td><td>2.29</td><td>9.00</td><td>2.29</td><td>30.02</td></tr><tr><td colspan="5"></td><td>279.64</td><td>25.17</td><td>25.17</td><td colspan="3">329.98</td></tr></table>											S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount	%	Amount	%	Amount	1	19MMX1.5MM PIPE	3917	10.00	25.42	254.20	9.00	22.88	9.00	22.88	299.96	2	19MM BEND	3917	6.00	4.24	25.44	9.00	2.29	9.00	2.29	30.02						279.64	25.17	25.17	329.98		
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Invoice Value (In Words)					Total : 329.98																																																					
RS. THREE HUNDRED THIRTY ONLY					Cash Discount 0% 0.00																																																					
					Invoice Total 330.00																																																					
Certified that the Particulars given above are true and correct					<div>SCAN &amp; 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.																																																										