

<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 : 259																																										
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 11/07/2025 CREDIT																																										
Name : SSEE- SUPPLY- MIB- NGP					Transport: TRANSPORT 1																																										
Address : NAGPUR NAGPUR					Lr. No. / Lr. Date : _-_-																																										
State : MAHARASHTRA					Dm. No. / Dm. Date: 11-07-2025																																										
GSTIN :					Order No. / Order Dt.: 11-07-2025																																										
<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>12.00</td><td>8.47</td><td>101.64</td><td>9.00</td><td>9.15</td><td>9.00</td><td>9.15</td><td>119.94</td></tr><tr><td colspan="5"></td><td>101.64</td><td></td><td>9.15</td><td></td><td>9.15</td><td>119.94</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	12.00	8.47	101.64	9.00	9.15	9.00	9.15	119.94						101.64		9.15		9.15	119.94
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1	35SQMM ALUM LUGS REGULAR	8536	12.00	8.47	101.64	9.00	9.15	9.00	9.15	119.94																																					
					101.64		9.15		9.15	119.94																																					
Invoice Value (In Words)					Total : 119.94																																										
RS. ONE HUNDRED TWENTY ONLY					Cash Discount 0% 0.00																																										
					Invoice Total 120.00																																										
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.																																															