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Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 605				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : SUNIL ASSOCIATES						Invoice Date : 19/12/2025 CREDIT				
Address : 87,BANK COLONY , JARIPATKA NAGPUR										
State : MAHARASHTRA State Code : 27						Dm. No. / Dm. Date: 19-12-2025				
GSTIN : 27AAIPW6726B1ZI Mob: 9822237631										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	25MM BEND	3917	96.00	5.93	569.49	9.00	51.25	9.00	51.25	671.99
2	3/4 "TAPE STEELGRIP	8546	4.00	8.47	33.90	9.00	3.05	9.00	3.05	40.00
3	35X8 SCREW	73181200	1.00	63.56	63.56	9.00	5.72	9.00	5.72	75.00
4	25MM MMS PIPE	39172310	15.00	59.32	889.83	9.00	80.08	9.00	80.08	1,049.99
					1556.78	140.10		140.10		1836.98
Invoice Value (In Words)						Total : 1836.98				
RS. ONE THOUSAND EIGHT HUNDRED THIRTY-SEVEN ONLY						Cash Discount 0% 0.00				
						Invoice Total 1837.00				
Certified that the Particulars given above are true and correct						<div>SCAN & PAY</div> <div></div> <div>For MAHESH ELECTRI CALS</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 manufacrer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										