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Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 664				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : SUNIL ASSOCIATES						Invoice Date : 08/01/2026 CREDIT				
Address : 87,BANK COLONY, JARIPATKA NAGPUR										
State : MAHARASHTRA State Code : 27						Dm. No. / Dm. Date: 08-01-2026				
GSTIN : 27AAIPW6726B1ZI Mob: 9822237631										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	2.5SQMM COPPER RING TYPE LUGS	8536	50.00	4.24	211.86	9.00	19.07	9.00	19.07	250.00
2	4SQMM COPPER RING TYPE LUGS		10.00	14.00	140.00			0.00	0.00	140.00
					351.86		19.07		19.07	390.00
Invoice Value (In Words)						Total : 390.00				
RS. THREE HUNDRED NINETY ONLY						Cash Discount 0% 0.00				
						Invoice Total 390.00				
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.										