

<div>  </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 : 630				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : TRENT LTD						Invoice Date : 26/12/2025 CREDIT				
Address : MOLEDINA ROAD PLOT NO. 231 KAKADE CAMP CAMP PUNE										
PUNE										
State : Maharashtra						Dm. No. / Dm. Date: 26-12-2025				
State Code : 27										
GSTIN : 27AAACL1838J1ZG						Mob: 8976827160				

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CAT-6 DATA LAN CABLE	8544	5.00	27.97	139.83	9.00	12.58	9.00	12.58	164.99
					139.83		12.58		12.58	164.99

Invoice Value (In Words)					Total : 164.99				
RS. ONE HUNDRED SIXTY-FIVE ONLY					Cash Discount 0% 0.00				
					Invoice Total 165.00				
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 manufacrer's approval.									
5) Goods remain property of M/s. Mahesh Electricals till paid in full.									