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Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : 616				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : V.V OFFSET & ALLIED WORKS						Invoice Date : 22/12/2025 CREDIT				
Address : TENT LINE MOHAN NAGAR, NAGPUR										
State : MAHARASHTRA State Code : 27						Dm. No. / Dm. Date: 25267 22-12-2025				
GSTIN : 27ACCPM4766D1ZM Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	28W LED BATTON	9405	5.00	169.49	847.46	9.00	76.27	9.00	76.27	1,000.00
2	3/4 "TAPE STEELGRIP	8546	1.00	8.47	8.47	9.00	0.76	9.00	0.76	9.99
3	20A 3POLE+E BOX WITH PLUG&SOCK.	8537	1.00	813.56	813.56	9.00	73.22	9.00	73.22	960.00
4	15W FLAT LED SQ PANEL 5700K	9405	1.00	296.61	296.61	9.00	26.69	9.00	26.69	349.99
5	6-32A S.P MCB	8536	1.00	118.64	118.64	9.00	10.68	9.00	10.68	140.00
6	LABOUR CHARGES		1.00	250.00	250.00	9.00	22.50	9.00	22.50	295.00
					2334.74	210.12		210.12		2754.98
Invoice Value (In Words)						Total : 2754.98				
RS. TWO THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY						Cash Discount 0% 0.00				
						Invoice Total 2755.00				
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.										