

MAHESH ELECTRICALS
 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001
 8237471234, 9822471234 9225222994
 E-Mail: khilnanimahesh@gmail.com

Gstin Number : 27ACVPK7929B1Z6 Tax is Payable On Reverse Charge : (Yes/No)		Invoice Serial Number : 616	
Name : V.V OFFSET & ALLIED WORKS Address : TENT LINE MOHAN NAGAR, NAGPUR		Invoice Date : 22/12/2025 CREDIT	
State : MAHARASHTRA GSTIN : 27ACCPM4766D1ZM	State Code : 27 Mob:	Dm. No. / Dm. Date: 25267	22-12-2025

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
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Invoice Value (In Words)	Total :	2754.98
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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

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 or no delivery during transit.
- 2) Bills not paid within 2 weeks from the date of issue will carry interest @21% per annum.
- 3) Subject to Nagpur jurisdiction.
- 4) Replacement of any product subject to manufacturer's approval.
- 5) Goods remain property of M/s. Mahesh Electricals till paid in full.

SCAN & PAY



For MAHESH ELECTRICALS

Authorised Signatory