|| Å_i || GST-INVOICE

MAHESH ELECTRI CALS 7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number: 27ACVPK7929B1Z6

Invoice Serial Number :

CORVI/25-26/

31

Tax is Payable On Reverse Charge : (Yes/No)

Invoice Date :
Transport:

21/07/2025 TRANSPORT 1 CREDIT

Name: ANANT TRADERS

Address:

SHOP NO.8, SURYAKIRAN COMMERCIAL COMPLEX, PLOT

Lr. No. / Lr. Date :

NO. 1, OPP. VNIT GATE BAJAJ NAGAR NAGPUR

Dm. No. / Dm. Date:

21-07-2025

GSTIN: 27ABZFA9012A1ZF

State: Maharashtra

State Code :

27

Order No. / Order Dt.:

21-07-2025

GSTIN: 27ABZFA9012A1ZF Mob:					Order No. / Order Dt.:					21-07-2025
S.No	Description of Goods	HSN	Qty	Rate	Taxable value	CGST		SGST		
		Code (GST)				%	Amount	%	Amount	Amount
1	CORVI LED SURFACE 6 MAX (3000K)	94054090	10.00	378.81	3788.10	9.00	340.93	9.00	340.93	4,469.96
2	CORVI LED SURFACE 8 MAX (3000K)	94054090	20.00	526.27	10525.40	9.00	947.29	9.00	947.29	12,419.98
					14313.50		1288.22		288.22	16889

Invoice Value (In Words)

Total:

16889.94

RS. SIXTEEN THOUSAND EIGHT HUNDRED NINETY ONLY

0%

0.00

Invoice Total

Cash Discount

16890.00

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 of no delivery during transit.
- 2) Bills not paid within 2 weeks from the date of issue will carrry 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.

SCAN & PAY



For MAHESH ELECTRICALS

Authorised Signatory