


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

Gstin Number : 27ACVPK7929B1Z6	Invoice Serial Number : CORVI /25-26/ 43
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 05/08/2025 <b>CREDIT</b>
Name : DEEPAK ELECTRIC STORES	Transport: TRANSPORT 1
Address : POONAM BAZAR,OPP NETAJI MARKET SITABULDI, NAGPUR.	Lr. No. / Lr. Date : _-_-_-
State : MAHARASHTRA State Code : 27	Dm. No. / Dm. Date: 05-08-2025
GSTIN : 27ACXPK3199B1Z6 Mob: 9422459167	Order No. / Order Dt.: 05-08-2025

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVILED BULB 9 E27 (3000K)	94054090	18.00	49.15	884.70	9.00	79.62	9.00	79.62	1,043.94
					884.70		79.62		79.62	1043.94

<b>Invoice Value (In Words)</b>	Total :	<b>1043.94</b>
RS. ONE THOUSAND FORTY-FOUR ONLY	<b>Cash Discount</b>	0% 0.00
	Invoice Total	1044.00
<b>Certified that the Particulars given above are true and correct</b>	<div style="text-align: center;"> <p><b>SCAN &amp; PAY</b></p>  <p>For MAHESH ELECTRICALS</p> <p><b>Authorised Signatory</b></p> </div>	
<b>PUNJAB NATIONAL BANK A/C NO:- 01344010000320</b>		
<b>Kingsway Branch, Nagpur</b>		
<b>IFSC CODE:PUNB0035400</b>		
<b>YOUR TERM &amp;CONDITION OF SALE</b>		
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.		