

Å GST-INVOICE 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/ 244				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : GANDHI ELECTRIC STORES						Invoice Date : 03/01/2026 CREDIT				
Address : KHAMLA CHOWK, RING ROAD, NAGPUR										
State : Maharashtra State Code : 27						Dm. No. / Dm. Date: Porter 03-01-2026				
GSTIN : 27AAOPW0133G1ZL Mob: 0712 2288172										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED FLAT 6 MAX (5700K)	94054090	146.00	241.53	35262.71	9.00	3173.64	9.00	3173.64	41,609.99
					35262.71		3173.64		3173.64	41609.99
Invoice Value (In Words)					Total : 41609.99					
RS. FORTY-ONE THOUSAND SIX HUNDRED TEN ONLY					Cash Discount 0% 0.00					
					Invoice Total 41610.00					
Certified that the Particulars given above are true and correct					SCAN & PAY  For MAHESH ELECTRICALS Authorised Signatory					
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 manufacrurer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										