|| 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/ 23

CREDIT

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

Invoice Date :

Transport:

14/07/2025

TRANSPORT 1

Name: JAWAHAR TRADING COMPANY
Address: KOTHARI BUILDING, BESIDE DAW

KOTHARI BUILDING, BESIDE DAWA BAZAR AGRASEN SQ

GANDHIBAGH NAGPUR

Lr. No. / Lr. Date :

__-

State: Maharashtra State Code:

Dm. No. / Dm. Date:

14-07-2025

GSTIN: 27ADLPP5231E1ZK Mc

Mob: 0712 2777708 Order No. / Order Dt.:

27

14-07-2025

G31111. 2/ADEFF3231E1ZK WIOD. 0/12/2/1/1/08					Order No. 7 Order Dt					14-07-2023
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		
						%	Amount	%	Amount	Amount
1	CORVI LED FLAT 5 MAX (4000K)	94054090	20.00	237.29	4650.88	9.00	418.58	9.00	418.58	5,488.04
2	CORVI LED FLAT 8 MAX (4000K)	94054090	2.00	526.27	1031.49	9.00	92.83	9.00	92.83	1,217.15
					5682.37		511.41		511.41	6705.19

Invoice Value (In Words)

Total:

6705.19

RS. SIX THOUSAND SEVEN HUNDRED FIVE ONLY

Cash Discount

2%

136.84

Invoice Total

6705.00

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