## || Å<sub>i</sub> || GST-INVOICE

## MAHESH ELECTRI CALS 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)

State: Maharashtra

Invoice Serial Number:

CORVI/25-26/ 56

27

Invoice Date :

14/08/2025

**CREDIT** 

ame: JYOTI ELECTRICAL & INDUSTRIAL AGENCY

Address: LAXMI TALKIES ROAD, JOSHIWADI, SITABULDI, NAGPUR

State Code :

Transport:

TRANSPORT 1

Lr. No. / Lr. Date :

sudhir 14-08-2025

Dm. No. / Dm. Date:

14-06-2

GSTIN: 27AFAPS9536A1ZG Mob:

Order No. / Order Dt.:

14-08-2025

631	GSTIN: Z/AFAPS9550AIZG MOD.					Order No. 7 Order Dt.:				
S.No	Description of Goods	HSN	Qty	Rate	Taxable value	CGST		SGST		_
		Code (GST)				%	Amount	%	Amount	Amount
1	CORVI LED FLAT 6 (3IN1)	94054090	3.00	315.25	917.38	9.00	82.56	9.00	82.56	1,082.50
2	CORVI LED SURFACE 4 MAX (5700K)	94054090	1.00	173.73	168.52	9.00	15.17	9.00	15.17	198.86
3	CORVI LED SURFACE 4 MAX (4000K)	94054090	1.00	173.73	168.52	9.00	15.17	9.00	15.17	198.86
					1254.42	112.90 112.		112.90	1480.22	

Invoice Value (In Words)

Total:

1480.22

RS. ONE THOUSAND FOUR HUNDRED EIGHTY ONLY

Cash Discount

3%

45.78

Invoice Total

1480.00

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**