|| 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/

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

Invoice Date :

Transport:

05/07/2025 TRANSPORT 1 CREDIT

Name: JYOTI ELECTRICALS

Address: GOLIBAR CHOWK NAGPUR

Lr. No. / Lr. Date : Dm. No. / Dm. Date:

27

05-07-2025

14

State: Maharashtra State Code:
GSTIN: 27AABFJ3210G1ZW Mob:

Order No. / Order Dt.:

05-07-2025

GST	GSTIN: 27AABFJ3210G1ZW Mob:				Order No. / Order Dt.:					05-07-2025
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		
						%	Amount	%	Amount	Amount
	CORVI LED TUBE MAX 30 MOTION 30% (5700K)	94054090	20.00	343.20	6726.72	9.00	605.40	9.00	605.40	8,074.80
2	CORVI LED TUBE MAX 45 (3000K)	94054090	20.00	337.29	6610.88	9.00	594.98	9.00	594.98	7,935.76
3	CORVI LED TUBE MAX 45 (4000K)	94054090	20.00	337.29	6610.88	9.00	594.98	9.00	594.98	7,935.76
				19948.48		1795.36		1795.36		23946.32

Invoice Value (In Words)

Total:

23946.32

RS. TWENTY-THREE THOUSAND FIVE HUNDRED THIRTY-NINE ONLY

Cash Discount

2%

480.39

Invoice Total

23539.00

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