

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/ 21					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 12/07/2025 CREDIT					
Name : JYOTI ELECTRICALS					Transport: TRANSPORT 1					
Address : GOLIBAR CHOWK NAGPUR					Lr. No. / Lr. Date : _ _ _ _					
State : Maharashtra					State Code : 27		Dm. No. / Dm. Date: 24912		12-07-2025	
GSTIN : 27AABFJ3210G1ZW					Mob:		Order No. / Order Dt.:		12-07-2025	
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED TUBE MAX LINK 1 (3000K)	94054090	2.00	225.42	441.82	9.00	39.76	9.00	39.76	521.34
2	CORVI LED TUBE MAX LINK 1 (4000K)	94054090	2.00	225.42	441.82	9.00	39.76	9.00	39.76	521.34
3	CORVI LED TUBE MAX LINK 1 (5700K)	94054090	2.00	225.42	441.82	9.00	39.76	9.00	39.76	521.34
4	CORVI LED TUBE MAX LINK 2 (3000K)	94054090	2.00	299.15	586.33	9.00	52.77	9.00	52.77	691.87
5	CORVI LED TUBE MAX LINK 2 (4000K)	94054090	2.00	299.15	586.33	9.00	52.77	9.00	52.77	691.87
6	CORVI LED TUBE MAX LINK 2 (5700K)	94054090	2.00	299.15	586.33	9.00	52.77	9.00	52.77	691.87
7	CORVI LED TUBE MAX LINK 4 (4000K)	94054090	2.00	446.61	875.36	9.00	78.78	9.00	78.78	1,032.92
8	CORVI LED FLAT 3 MAX (5700K)	94054090	10.00	111.86	1096.23	9.00	98.66	9.00	98.66	1,293.55
9	CORVI LED FLAT 6 MAX (5700K)	94054090	20.00	305.08	5979.57	9.00	538.16	9.00	538.16	7,055.89
					11035.61		993.19		993.19	13021.99
Invoice Value (In Words)					Total : 13021.99					
RS. THIRTEEN THOUSAND TWENTY-TWO ONLY					Cash Discount 2% 265.76					
					Invoice Total 13022.00					
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.										