|| Åį ||
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/ 212
Tax is Payable On Reverse Charge : (Yes/No)	
Name : JYOTI ELECTRICALS	Invoice Date : 27/11/2025 **CREDIT**
Address : GOLIBAR CHOWK NAGPUR	
State : Maharashtra State Code : 27	Dm. No. / Dm. Date: sudhir 27-11-2025
GSTIN : 27AABFJ3210G1ZW Mob:	

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Amount
1	CORVI LED TUBE MAX 20 (4000K)	94054090	20.00	105.93	2118.64	9.00	190.68	9.00	190.68	2,500.00
2	CORVI LED SURFACE 4 MAX (5700K)	94054090	10.00	173.73	1737.29	9.00	156.36	9.00	156.36	2,050.01
3	CORVI LED TUBE MAX 45 (4000K)	94054090	20.00	337.29	6745.76	9.00	607.12	9.00	607.12	7,960.00
4	CORVI LED TUBE MAX LINK 2 (4000K)	94054090	10.00	299.15	2991.53	9.00	269.24	9.00	269.24	3,530.01
5	CORVI LED TUBE MAX LINK 4 (4000K)	94054090	12.00	446.61	5359.32	9.00	482.34	9.00	482.34	6,324.00
					18952.54		**1705.74**		**1705.74**	**22364.02**

Invoice Value (In Words)	Total : ` **22364.02**
RS. TWENTY-TWO THOUSAND THREE HUNDRED SIXTY-FOUR ONLY	**Cash Discount** 0% 0.00
	Invoice Total ` 22364.00

SCAN & PAY

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.

For MAHESH ELECTRICALS

Authorised Signatory