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Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : CORVI /25-26/ 236				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : JYOTI ELECTRICALS						Invoice Date : 15/12/2025 RETURN				
Address : GOLIBAR CHOWK NAGPUR										
State : Maharashtra State Code : 27						Dm. No. / Dm. Date: DAMAGE 15-12-2025				
GSTIN : 27AABFJ3210G1ZW Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED SURFACE 8 MOTION 30% (5700K)	94054090	8.00	699.15	5593.22	9.00	503.39	9.00	503.39	6,600.00
2	CORVI LED FLAT 8 MAX (5700K)	94054090	11.00	526.27	5788.98	9.00	521.01	9.00	521.01	6,831.00
3	CORVI LED SURFACE 8 MAX (3000K)	94054090	5.00	526.27	2631.36	9.00	236.82	9.00	236.82	3,105.00
4	CORVI LED SURFACE 8 MAX (5700K)	94054090	16.00	526.27	8420.34	9.00	757.83	9.00	757.83	9,936.00
					22433.90	2019.05		2019.05		26472.00
Invoice Value (In Words)						Total : 26472.00				
RS. TWENTY-SIX THOUSAND FOUR HUNDRED SEVENTY-TWO ONLY						Cash Discount 0% 0.00				
						Invoice Total 26472.00				
Certified that the Particulars given above are true and correct						<div>SCAN & PAY</div> <div></div> <div>For MAHESH ELECTRICALS</div> <div>Authorised Signatory</div>				
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 manufacrer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										