

| <div>   Å   </div> <div>GST-INVOICE</div> <div>MAHESH ELECTRICALS</div> <div>7,GADDIGODAM OPP BARAFWALA NAGPUR-440001</div> <div>8237471234, 9822471234 9225222994</div> <div>E-Mail: khilnanimahesh@gmail.com</div> |                              |                |       |       |                                                                                                                                                                                              |                                          |        |      |        |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------|-------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------|------|--------|----------|
| Gstin Number : 27ACVPK7929B1Z6                                                                                                                                                                                       |                              |                |       |       |                                                                                                                                                                                              | Invoice Serial Number : CORVI/25-26/ 240 |        |      |        |          |
| Tax is Payable On Reverse Charge : (Yes/No)                                                                                                                                                                          |                              |                |       |       |                                                                                                                                                                                              |                                          |        |      |        |          |
| Name : JYOTI ELECTRICALS                                                                                                                                                                                             |                              |                |       |       |                                                                                                                                                                                              | Invoice Date : 23/12/2025 CREDIT         |        |      |        |          |
| Address : GOLIBAR CHOWK NAGPUR                                                                                                                                                                                       |                              |                |       |       |                                                                                                                                                                                              |                                          |        |      |        |          |
| State : Maharashtra State Code : 27                                                                                                                                                                                  |                              |                |       |       |                                                                                                                                                                                              | Dm. No. / Dm. Date: 23-12-2025           |        |      |        |          |
| GSTIN : 27AABFJ3210G1ZW Mob:                                                                                                                                                                                         |                              |                |       |       |                                                                                                                                                                                              |                                          |        |      |        |          |
| S.No                                                                                                                                                                                                                 | Description of Goods         | HSN Code (GST) | Qty   | Rate  | Taxable value                                                                                                                                                                                | CGST                                     |        | SGST |        | Amount   |
|                                                                                                                                                                                                                      |                              |                |       |       |                                                                                                                                                                                              | %                                        | Amount | %    | Amount |          |
| 1                                                                                                                                                                                                                    | CORVI LED BULB 9 E27 (4000K) | 94054090       | 72.00 | 49.15 | 3538.98                                                                                                                                                                                      | 9.00                                     | 318.51 | 9.00 | 318.51 | 4,176.00 |
|                                                                                                                                                                                                                      |                              |                |       |       | 3538.98                                                                                                                                                                                      |                                          | 318.51 |      | 318.51 | 4176.00  |
| Invoice Value (In Words)                                                                                                                                                                                             |                              |                |       |       | Total : 4176.00                                                                                                                                                                              |                                          |        |      |        |          |
| RS. FOUR THOUSAND ONE HUNDRED SEVENTY-SIX ONLY                                                                                                                                                                       |                              |                |       |       | Cash Discount 0% 0.00                                                                                                                                                                        |                                          |        |      |        |          |
|                                                                                                                                                                                                                      |                              |                |       |       | Invoice Total 4176.00                                                                                                                                                                        |                                          |        |      |        |          |
| Certified that the Particulars given above are true and correct                                                                                                                                                      |                              |                |       |       | <div>SCAN &amp; 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.                                                                                                                                               |                              |                |       |       |                                                                                                                                                                                              |                                          |        |      |        |          |