

<div>  </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/ 245				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : JYOTI ELECTRICALS						Invoice Date : 03/01/2026 RETURN				
Address : GOLIBAR CHOWK NAGPUR										
State : Maharashtra State Code : 27						Dm. No. / Dm. Date: 03-01-2026				
GSTIN : 27AABFJ3210G1ZW Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	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
					5359.32		482.34		482.34	6324.00
Invoice Value (In Words)					Total : 6324.00					
RS. SIX THOUSAND THREE HUNDRED TWENTY-FOUR ONLY					Cash Discount 0% 0.00					
					Invoice Total 6324.00					
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.										