

<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/ 54					
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 14/08/2025 CREDIT					
Name : JYOTI ELECTRICALS					Transport: TRANSPORT 1					
Address : SADAR NAGPUR					Lr. No. / Lr. Date : _-_-_-					
State : State Code :					Dm. No. / Dm. Date: direct hemant 14-08-2025					
GSTIN : Mob:					Order No. / Order Dt.: 14-08-2025					
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED TUBE MAX 30 (4000K)	94054090	20.00	118.64	2372.80	9.00	213.55	9.00	213.55	2799.90
					2372.80		213.55		213.55	2799.90
Invoice Value (In Words)					Total : 2799.90					
RS. TWO THOUSAND EIGHT HUNDRED ONLY					Cash Discount 0% 0.00					
					Invoice Total 2800.00					
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 manufacrurer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										