

Å 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/ 149				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : KALKI LIGHTINGS						Invoice Date : 15/10/2025 CREDIT				
Address : GOLIBAR ROAD NAGPUR										
State : Maharashtra State Code : 27						Dm. No. / Dm. Date: 15-10-2025				
GSTIN : 27ADYPK3672M2ZL Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED TUBE MAX LINK 2 (4000K)	94054090	2.00	299.15	598.31	9.00	53.85	9.00	53.85	706.01
					598.31		53.85		53.85	706.01
Invoice Value (In Words)					Total : 706.01					
RS. SEVEN HUNDRED SIX ONLY					Cash Discount 0% 0.00					
					Invoice Total 706.00					
Certified that the Particulars given above are true and correct					SCAN & PAY  For MAHESH ELECTRICALS Authorised Signatory					
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.										