


<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/ 226				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : MAYUR ELECTRICALS						Invoice Date : 04/12/2025 CREDIT				
Address : JARIPATKA NAGPUR										
State : Maharashtra State Code : 27						Dm. No. / Dm. Date: 04-12-2025				
GSTIN : 27BNGPR7800F1ZW Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED FLAT 6 (3IN1)	94054090	4.00	315.25	1261.02	9.00	113.49	9.00	113.49	1,488.00
2	CORVI LED FLAT 5 MAX (4000K)	94054090	1.00	237.29	237.29	9.00	21.36	9.00	21.36	280.01
					1498.31		134.85		134.85	1768.01
Invoice Value (In Words)						Total : 1768.01				
RS. ONE THOUSAND SEVEN HUNDRED SIXTY-EIGHT ONLY						Cash Discount 0% 0.00				
						Invoice Total 1768.00				
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.										