

<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/ 18																																										
Tax is Payable On Reverse Charge : (Yes/No)					Invoice Date : 09/07/2025 CREDIT																																										
Name : MOHTA ENTERPRISES					Transport: TRANSPORT 1																																										
Address : 45, CENTRAL AVENUE, OPP TIDKE BHAWAN, CENTRAL AVENUE NAGPUR NAGPUR					Lr. No. / Lr. Date : _-_-_-																																										
State : Maharashtra					Dm. No. / Dm. Date: 09-07-2025																																										
GSTIN : 27ACHPM5813A1ZX					Order No. / Order Dt.: 09-07-2025																																										
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Description of Goods</th><th rowspan="2">HSN Code (GST)</th><th rowspan="2">Qty</th><th rowspan="2">Rate</th><th rowspan="2">Taxable value</th><th colspan="2">CGST</th><th colspan="2">SGST</th><th rowspan="2">Amount</th></tr><tr><th>%</th><th>Amount</th><th>%</th><th>Amount</th></tr><tr><td>1</td><td>CORVI LED BULB 9 E27 (5700K)</td><td>94054090</td><td>36.00</td><td>49.15</td><td>1769.40</td><td>9.00</td><td>159.25</td><td>9.00</td><td>159.25</td><td>2,087.90</td></tr><tr><td colspan="5"></td><td>1769.40</td><td></td><td>159.25</td><td></td><td>159.25</td><td>2087.90</td></tr></table>											S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount	%	Amount	%	Amount	1	CORVI LED BULB 9 E27 (5700K)	94054090	36.00	49.15	1769.40	9.00	159.25	9.00	159.25	2,087.90						1769.40		159.25		159.25	2087.90
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Invoice Value (In Words)					Total : 2087.90																																										
RS. TWO THOUSAND EIGHTY-EIGHT ONLY					Cash Discount 0% 0.00																																										
					Invoice Total 2088.00																																										
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.																																															