



GST-INVOICE

MAHESH ELECTRICALS


7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number : 27ACVPK7929B1Z6	Invoice No : CORVI/25-26/ 2	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 24/06/2025	
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: 24901,903	24-06-2025
State Code : 27	Order No. / Order Dt.:	24-06-2025
GSTIN : 27ACHPM5813A1ZX		
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED TUBE MAX LINK 1 (5700K)	94054090	100.00	225.42	22542.37	9.00	2028.81	9.00	2028.81	26,599.62
2	CORVI LED TUBE MAX LINK 1 (4000K)	94054090	50.00	225.42	11271.19	9.00	1014.41	9.00	1014.41	13,299.82
3	CORVI LED FLAT 6 MAX (4000K)	94054090	30.00	305.08	9152.54	9.00	823.73	9.00	823.73	10,799.86
					42966.10		3866.95		3866.95	50699.30

Invoice Value (In Words)	Total : 50699.30
RS. FORTY-SEVEN THOUSAND TWO HUNDRED SIXTY-THREE ONLY	
	Invoice Total 47263.00
Customer Sign :	<div>SCAN & PAY</div>  <div>For MAHESH ELECTRICALS</div> <div>Authorised Signatory</div>
Certified that the Particulars given above are true and correct	
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 interest @21% per annum. 3) Subject to Nagpur jurisdiction. 4) Replacement of any product subject to manufacturer's approval. 5) Goods remain property of M/s. Mahesh Electricals till paid in full.	