



GST-INVOICE

MAHESH ELECTRICALS

7,GADDIGODAM OPP BARAFWALA NAGPUR-440001

8237471234, 9822471234 9225222994

E-Mail: khilnanimahesh@gmail.com

Gstin Number : 27ACVPK7929B1Z6

Tax is Payable On Reverse Charge : (Yes/No)

Name : MOHTA ENTERPRISES
Address : 45, CENTRAL AVENUE, OPP TIDKE BHAWAN, CENTRAL AVENUE NAGPUR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ACHPM5813A1ZX

Mob:

Invoice No : CORVI/25-26/2 CREDIT

Invoice Date : 24/06/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _-_-_-_-

Dm. No. / Dm. Date: 24901,903 24-06-2025

Order No. / Order Dt.: 24-06-2025

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)

RS. FORTY-SEVEN THOUSAND TWO HUNDRED SIXTY-THREE ONLY

Total : 50699.30

Invoice Total 47263.00

Customer Sign :

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.

SCAN & PAY



For MAHESH ELECTRICALS

Authorised Signatory