

<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/ 217				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : MOHTA ENTERPRISES						Invoice Date : 29/11/2025 CREDIT				
Address : 45, CENTRAL AVENUE, OPP TIDKE BHAWAN, CENTRAL AVENUE NAGPUR NAGPUR										
State : Maharashtra State Code : 27						Dm. No. / Dm. Date: 29-11-2025				
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 2 (4000K)	94054090	25.00	299.15	7478.81	9.00	673.09	9.00	673.09	8,824.99
					7478.81		673.09		673.09	8824.99
Invoice Value (In Words)						Total : 8824.99				
RS. EIGHT THOUSAND FOUR HUNDRED FIFTY-ONE ONLY						Cash Discount 5% 373.94				
						Invoice Total 8451.00				
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 manufacrer's approval.										
5) Goods remain property of M/s. Mahesh Electricals till paid in full.										