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Gstin Number : 27ACVPK7929B1Z6						Invoice Serial Number : CORVI /25-26/ 251				
Tax is Payable On Reverse Charge : (Yes/No)										
Name : MOHTA ENTERPRISES						Invoice Date : 09/01/2026 RETURN				
Address : 45, CENTRAL AVENUE, OPP TIDKE BHAWAN, CENTRAL AVENUE NAGPUR NAGPUR										
State : Maharashtra State Code : 27						Dm. No. / Dm. Date: 0605 MOHTA 09-01-2026				
GSTIN : 27ACHPM5813A1ZX Mob:										
S.No	Description of Goods	HSN Code (GST)	Qty	Rate	Taxable value	CGST		SGST		Amount
						%	Amount	%	Amount	
1	CORVI LED SURFACE 6 MAX (3000K)	94054090	3.00	378.81	1136.44	9.00	102.28	9.00	102.28	1,341.00
2	CORVI LED SURFACE 6 MAX (4000K)	94054090	2.00	378.81	757.63	9.00	68.19	9.00	68.19	894.01
3	CORVI LED FLAT 5 (3IN1)	94054090	1.00	272.03	272.03	9.00	24.48	9.00	24.48	320.99
4	CORVI LED SURFACE 5 MAX (5700K)	94054090	1.00	237.29	237.29	9.00	21.36	9.00	21.36	280.01
					2403.39	216.31		216.31		2836.01
Invoice Value (In Words)						Total : 2836.01				
RS. TWO THOUSAND SEVEN HUNDRED SIXTEEN ONLY						Cash Discount 5% 120.17				
						Invoice Total 2716.00				
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.										